

Town of Chichester Annual Report



Carpenter Park Pavilion

For the year ending 12/31/2001

THE NEW PAVILION

The photograph chosen by the Selectmen for the cover of this years Town Report presents a view of the new pavilion constructed at Carpenter Park last summer. The pavilion was completed just two days before Old Home Day (August 18th, 2001) and as seen in the photograph it was put right into good use by providing the comforts of seating at new tables and shade for many of the people attending the festivities of Old Home Day.

The planning for a pavilion at Carpenter Park was initiated in discussions of the newly formed Parks and Recreation Commission last March but became a reality when family and friends of Pauline Cote-Losey approached the Town wishing to donate a substantial amount of money to do something special in remembrance of Pauline who had recently passed away. Pauline had lived in Chichester for a number of years and had been an active member of the community by serving on the Planning Board and as a Town Trustee. Pauline also had a strong interest in helping children and had been active in a regional Big Brother/Big Sister mentoring program.

The building of the pavilion in memorial to Pauline Cote-Losey seemed a perfect match and through the generous financial contributions of Pauline's family and friends the construction of the pavilion became a reality. Prior to the actual construction of the pavilion its location was carefully planned so that it would be placed partially in the old pine grove area and conveniently close to, but not to infringe upon, the historical stoned-lined bean hole. Tepper Construction was chosen to build the pavilion (they promised to have it completed for Old Home Day) and as can be seen in the Town Report's cover photograph people attending Old Home Day are enjoying the Marden's famous baked beans and the almost equally famous Twomey roasted pig while gathered under the pavilion.

Like the people pictured enjoying the "comforts" of the new pavilion and the newly landscaped grounds adjacent to the parking area, it is hoped that the new park facilities will continue to be used throughout each recreational year by local groups, organizations, families, and individuals for everything from just visiting the Park to having cookouts, social gatherings, school outings, organization meetings, etc. The Parks and Recreation Commission invites everyone to stop by the Park to see the new pavilion and the other improvements to our Town's recreational facilities.

Richard DeBold, Chairman
Parks and Recreation Commission

4
C53
2001

ANNUAL REPORTS

AND VITAL STATISTICS

of the

SELECTMEN AND OTHER OFFICERS

of the

TOWN OF

CHICHESTER, NEW HAMPSHIRE

for the year ending

DECEMBER 31, 2001



Lloyd Ricker began working on our Town reports as an employee of the Country Road Press in 1976. The business sold in 1990 and Lloyd started Chichester Graphics around 1992. Although the bid for the Town Report was awarded to other entities once or twice, Chichester Graphics has been the primary printer of the Town Report and other printing projects for the Town. Lloyd has always been accommodating, making many trips to our office to pick up or drop off changes. We have been spoiled by his attentive nature.

After twenty-five years as a dedicated vendor to the Town, Lloyd retired from business due to a serious illness.

With great appreciation, we thank you, Lloyd and wish you well.


All of your friends at the Chichester Town Office.

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TOWN OFFICERS

MODERATOR

Douglas Hall

SELECTMEN

Fredrick Fenton, Theodore Bailey, Jeffrey Jordan, Dennis Call

TOWN CLERK

Evelyn Pike

DEPUTY TOWN CLERK

Debbie Marden Sandra Gilmore

TAX COLLECTOR

Evelyn Pike

DEPUTY TOWN TREASURER

Debbie Marden Sandra Gilmore

TOWN TREASURER

Phyllis Ricker

ROAD AGENT

William Stevens

FIRE CHIEF

John Prickett

POLICE CHIEF

Ann Emerson

POLICE OFFICERS

Patrick Clarke John Martell Keith Yeaton Joseph Orlando Jr.
Wayne Preve Frances Chmielecki Richard Laframboise Mark Loomis

HEALTH OFFICER

Edward Meehan, D.V.M.

ANIMAL CONTROL OFFICER

Police Department

SUPERVISOR OF THE CHECKLIST

Barbara Frangione
Carmella Becker Shirley Waters

CIVIL DEFENSE DIRECTOR

Walter Sanborn

LIBRARY TRUSTEES

Shirley Waters Patricia Hauck Margret Haskett

BUDGET COMMITTEE

Stephen MacCleery Walter Sanborn
Joanna McIntosh John Martell Richard Debold

TRUSTEES OF TRUST FUNDS

Andrea Deachman Carolee Davison Faut Ari

BUILDING INSPECTOR

David Paveglio

PLANNING BOARD MEMEBERS

Tracey Scott Stanley Brehm Harold Arey Martin Lawrence
Ronald Lesieur Joanna McIntosh, alt. Richard Debold, alt.
Theodore Bailey, Ex-officio

BOARD OF ADJUSTMENT

Vincent Messina Benjamin Brown Edward Meehan Benjamin Daroska
Douglas Hamel Louis Barker, alt. Stephen MacCleery, alt.
Jeffrey Jordan, Ex-officio

CONSERVATION COMMISSION

Ansel Sanborn Robert mann Jeffrey Jordan
Jeff Andrews Roy Baum Stephen Camerino

CEMETERY COMMISSION

Harold Arey Gilbert Vien Joanna McIntosh

SAFTEY COMMITTEE

Harold Arey AJ May John Martell

RECREATION COMMITTEE

Richard Debold David Colbert
Susan Merrill Paul Twomey Michelle Doucette

OLD HOME DAY COMMITTEE

Chichester Grange

RATES FOR CEMETERY LOTS

1 Grave lot \$130.00 2 Grave lots \$210.00
4 Grave lots \$360.00 8 Grave lots \$550.00

TOWN CLERK HOURS

Monday, Tuesday & Wednesday 9-2
Tuesday evening 4-7, Thursday 9-12

TAX COLLECTOR HOURS

Monday, Tuesday & Wednesday 9-2
Tuesday evening 4-7, Thursday 9-12

SELECTMEN

Office Hours: Monday – Friday 9-12
Public Meetings: Tuesday evenings by appointment

POLICE

Office: 798-4911
Emergency: 911

BUILDING INSPECTOR

By Appointment

RAOD AGENT

Highway Shed: 798-4964



**Dennis Call, Theodore Bailey, Chairman Jeffrey Jordan
Judy Kenneally Adm. Asst.**

SELECTMEN'S COMMENTS

After many years of being an unknown community in the eyes of the Postal service, our zip code, 03258, was returned to us thanks to the diligent efforts of Barbara Frangione.

Fred Fenton resigned as Selectman after first being elected eleven years ago. Good luck to Fred in his endeavors. Dennis Call agreed to fill the remainder of Fred's term. Thank you, Dennis.

Ann Emerson retired as Police Chief after twelve years of service. Chief Emerson is credited with making the department what it is today. Many thanks to her for her contribution to the police department.

The first Volunteer Appreciation Dinner was held at the Del-Lea Country Club. The dinner was given to thank those who served the Town without compensation or reimbursement. Awards for service were given to all volunteers serving one to thirty-nine years. Walter Sanborn received special recognition for beginning service 39 years ago. Theodore Bailey received special recognition for beginning service 32 years ago. Shirley Marden did not attend but was recognized for beginning service 37 years ago. Lucille Noel began 29 years ago and Joanna McIntosh began 27 years ago. Thank you to all the volunteers. We couldn't operate without you.

Jeffrey Jordan
Theodore Bailey
Dennis Call

COMPUTATION OF TAX RATE

Net Assessed Valuation	\$105,808,608
State Education Tax	\$102,274,408
Net School Appropriations	\$ 1,537,608
State Education tax	\$ 686,632
Net County Appropriations	\$ 310,812
Net Town Appropriations	\$ 469,475
Less War Service Credits	\$ <u>(18,500)</u>
Committed to Tax Collector	\$ 2,986,027

Tax rate for 2001 is \$28.62 per thousand.

TOWN: \$4.44 COUNTY: \$2.94 SCHOOL: \$14.53 STATE ED: \$6.71

The equalization ratio for 2000 is 77% of the current market value.
2001 has not been determined.

SCHEDULE OF TOWN PROPERTY

Town Hall –	Lands, buildings, & equipment	406,934
Library –	Lands & buildings	118,600
Police Department –		45,950
Fire Department –	Lands, Buildings, & Equipment	591,155
Highway Department –	Land, Buildings, Equipment	148,600
Parks, Commons & Playgrounds –		154,000
Schools –	Land, Buildings & Equipment	855,500

GENERAL INFORMATION

Inventories are required in Chichester and are due April 15.

Impact fees are required for new construction.

Tax bills are due semi-annually.

The last day to appeal your property tax is March 1 following the end of the tax year of appeal.

Exemptions allowed in Chichester are the Elderly, Veteran, Handicap, Blind, Disability, and Solar.

2001 Town Meeting Minutes Chichester

The polls were declared open to vote at 10:00AM on March 13, 2001. Moderator, Douglas Hall presided over the meeting. Pastor John Loker of the Methodist Church offered prayer. The polls closed at 7:00PM. The meeting was continued to the deliberative session scheduled for Saturday March 17, 2001 at 10:00AM.

1: To choose all necessary Town Officers for the ensuing year. (Ballot). The following officers were elected:

Selectmen:	Jeffrey Jordan
Tax Collector:	Evelyn Pike
Town Clerk:	Evelyn Pike
Library Trustee: 3 yrs.	Carolee Davison
Budget Committee: 3 yrs.	Stephen MacCleery
	John Martell
Budget Committee: 1yr.	Richard DeBold
Treasurer:	Phyllis Ricker
Trustee of Trust Funds: 3yrs.	Andrea Deachman
Trustee of Trust Funds: 2yrs.	Fuat Ari
Cemetery Trustee: 3yrs.	M. Joanna McIntosh
Cemetery Trustee: 2yrs.	Gilbert Vien

The meeting reconvened at 10:AM by Asst Moderator John West on March 17, 2001. Asst. Moderator presented the rules of the meeting and all agreed. A motion was made and seconded to allow nonresidents to speak. Moderator Douglas Hall also presided over meeting.

2: To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same (Budget). Amended to increase line 4150-4151 in the sum of \$1,500.00. AMENDED ARTICLE PASSED. Amended to increase line 4312 to \$40,000. AMENDED ARTICLE PASSED. The budget was approved at \$952,496. ARTICLE PASSED.

3: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to purchase a photocopier and to authorize the Selectmen to withdraw \$5,000.00 (Five thousand dollars) from the Office Equipment Capital Reserve Fund for this purpose. Recommended by the selectmen. Recommended by the budget committee. ARTICLE PASSED.

4. To see if the Town will vote to raise and appropriate the Sum of \$69,300.00 (Sixty-nine thousand three hundred dollars) to reappraise the Town and to withdraw \$69,300.00 (Sixty-nine thousand dollars) from the Town Reappraisal Capital Reserve Fund for this purpose. Not recommended by the selectmen. Not recommended by the budget committee. ARTICLE DEFEATED.

5. To see if the Town will vote to raise and appropriate \$2,500.00 (Two thousand five hundred dollars) for the purpose of roadside cleanup along Town roads, these funds to be paid to the eighth grade class of Chichester Central School for organizing and conducting the cleanup. By petition. Recommended by the Selectmen. Recommended by the budget committee. ARTICLE PASSED.

6. To see if the Town will vote to raise and appropriate \$115,500.00 (One hundred fifteen thousand five hundred dollars) to be added to the following capital reserve funds to authorize the use/transfer of \$55,000.00 (Fifty-five thousand dollars) of the December 31, 2000 unreserved-undesignated fund balance for this purpose and \$60,500.00 (Sixty-thousand five hundred dollars) to be raised in taxes. (Majority vote required). Recommended by the selectmen. Recommended by the budget committee.

Police Cruiser	\$10,000	Town Facilities	\$5,000
Office Equip.	\$15,000	Library	\$2,000
Town Bridges	\$5,000	Rescue Truck	\$5,000
Town Roads	\$25,000	Fire Station	\$2,000
Town Reappraisal	\$25,000		
Fire Truck	\$7,500	Septic Disposal	\$ 00
Highway Heavy Equipment			\$10,000
Police Office Equipment			\$2,000
Forestry Vehicle			\$2,000

Amended to remove \$25,000.00 (Twenty-five thousand dollars) for town Reappraisal. AMENDED ARTICLE PASSED. Explanation, to raise and appropriate \$90,500.00 (Ninety thousand five hundred dollars) \$55,000.00 (Fifty-five thousand dollars) unreserved/undesignated and \$35,500.00 (Thirty-five thousand dollars five hundred dollars) to be raised by taxes. AMENDED ARTICLE PASSED.

7. -To see if the Town will vote to establish a Cemetery Capital Reserve Fund and to raise and appropriate the sum of \$2,000.00 (Two-thousand dollars) to be placed in said fund to designate the Selectmen as agents of the Town for said Capital Reserve Fund. Recommended by the selectmen. Recommended by the budget committee. ARTICLE PASSED.
8. Are you in favor of changing the term of tax collector from one year to three years, beginning with the term to be elected at next year's regular Town Meeting? Ballot vote required. Recommended by the selectmen. Recommended by the budget committee. ARTICLE PASSED. 81 yes, 7 no, and 1 invalid.
9. Are you in favor or changing the term of the town clerk from one year to three years, beginning with the term to be elected at next year's regular Town Meeting? Ballot vote required. Recommended by the selectmen. Recommended by the budget committee. ARTICLE PASSED. Yes 77, No 7.
10. To see if the Town would support legislation to allow video gambling, for the purpose of raising revenue to meet the state's obligation to fund education under the New Hampshire Supreme Court's Claremont Decision, at the Mount Washington Hotel in Bretton Woods, the Balsams Hotel in Dixville Notch, Rockingham Park in Salem, Hinsdale Greyhound Park in Hinsdale, Lakes Region Greyhound Park in Belmont and Seabrook Greyhound Park in Seabrook. ARTICLE DEFEATED. 64 NO, 7 YES
11. To see if the Town will vote to establish a Parks and Recreation Capital Reserve Fund and to raise and appropriate \$35,950.00 (Thirty-five thousand nine hundred fifty dollars) to be placed in said fund and to authorize the use/transfer of the December 31, 2000 unreserved-

undesigned fund balance for this purpose. The amount reflects a portion of monies deposited in the General Fund from fees from the Marden Farm Development as agreed to at a public hearing on July 7, 1988, and from the monies donated to the Town by the Malachy Glen Development for recreational use within the community. The Board of Selectmen to be named as agents for the fund and will authorize the approval and allocation of the said funds to deserving projects as recommended by the Parks and Recreation Committee. And to authorize the selectmen to disperse \$16,000 (Sixteen thousand dollars) from said fund to the school as their portion of the funds received from the Marden Farm Development. Recommended by the selectmen. Recommended by the budget committee. Amended to see if the Town will vote to establish a Parks and Recreation Commission and to pass article as written. AMENDED ARTICLE PASSED. ARTICLE PASSED.

12. To see if the Town will vote to raise and appropriate the sum not to exceed \$5,000.00 (Five thousand dollars) and to withdraw the sum from the Parks and Recreation Capital Reserve Fund to carry out certain improvements to Carpenter Park. These improvements will include the completion of two baseball field dugouts, minor site improvement work adjacent to the parking lot to include some tree removal (approved by the Conservation Commission), installation of a playground set purchased by the Chichester Athletic Committee, conducting a plan and contour survey for future planning purposes, and installing a new Carpenter Memorial Park sign. Recommended by the selectmen. Recommended by the budget committee. ARTICLE PASSED.
13. Shall we modify the exemption for the totally and permanently disabled? The exemption, based on assessed value, for qualified taxpayers shall be \$55,000 (Fifty-five thousand dollars). To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate for at least five years. In addition, the taxpayer must have a net income of not more than \$15,000.00 (Fifteen thousand dollars) or if married, a combined net income of not more than \$25,000.00 (Twenty-five thousand dollars); and own net assets not in excess of \$100,000.00 (One hundred thousand dollars) excluding the value of the person's residence. Recommended by the selectmen. Recommended by the budget committee. Ballot vote required. ARTICLE PASSED OVER.
14. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 (Sixty thousand dollars) to finish the highway garage. \$19,000.00 (Nineteen thousand dollars) to be taken from the Town Facilities Capital Reserve for this purpose and \$41,000.00 (Forty-one thousand dollars) to be raised in taxes. Not recommended by selectmen. Not recommended by the budget committee. ARTICLE PASSED.
15. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 (Fifteen thousand dollars) to purchase a chipper for the highway department. \$15,000.00 (Fifteen thousand dollars) to be taken from the Highway Heavy Equipment Capital Reserve Fund for this purpose. Recommended by the selectmen. Not recommended by the budget committee. ARTICLE PASSED.
16. To see if the Town will vote to raise and appropriate the sum not to exceed \$20,000.00 (Twenty thousand dollars) to erect a 26x24 two bay garage for the Police Department. This

money to include building and groundwork. Not recommended by the selectmen. Not recommended by the budget committee. ARTICLE PASSED.

17. To transact any other business that may legally come before said meeting.

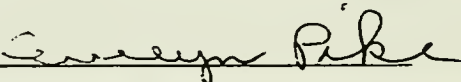
1. Citizen of the year plaque was awarded to Judy Kenneally by the Chichester Grange.
2. Senate Resolution given to Zhara Mahlsteadt.
3. Plaque given to Rebecca Herbert for 38 years as
Town Treasurer.

Meeting adjourned at 2:05PM.

Respectfully submitted

Evelyn Pike

Town Clerk

A True Attest Copy: 

Evelyn Pike, Town Clerk Chichester

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10: AM TO 7:00 PM

TOWN OF CHICHESTER
COUNTY OF MERRIMACK
2002
WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 12th day of March, 2002 next at 10 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (Ballot)

Article 2 through 17 will be considered at the second session of the Annual Town Meeting on Saturday, March 16, 2002, beginning at 10 o'clock in the forenoon at the Grange Hall.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Budget)
3. To see if the Town will vote to raise and appropriate the sum not to exceed \$2,500.00 (Two-thousand five hundred dollars) to construct a Town office sign at the Grange Hall. Recommended by the Selectmen.
4. To see if the Town will vote to raise and appropriate the sum not to exceed \$92,500 (Ninety-two thousand Five Hundred dollars) to be added to the following Capital Reserve Funds and to authorize the use/transfer of \$92,500 (Ninety-two thousand Five Hundred dollars) from the December 31, 2001 unreserved-undesignated fund balance for this purpose. (Majority vote required) Recommended by the Selectmen. Recommended by the Budget Committee.

Town Reappraisal	\$30,000	Town Facilities	\$20,000
Police Cruiser		Library	
Office Equipment		Rescue Truck	
Town Bridges	\$23,000	Fire Station	
Town Roads	\$10,000	Septic Station	
Fire Truck		Conservation	
Highway Heavy Equipment		Forestry Equipment	\$ 2,000
Police Office Equipment	\$ 5,000	Recreation	\$ 2,500
Cemetery		Forest Maintenance	

5. To see if the Town will vote to authorize the Selectmen to appoint a road agent. Recommended by the Selectmen.
6. Shall we modify the optional adjusted elderly exemption from property tax? The optional exemptions, based on assessed value, for qualified tax payers shall be as follows: for a person 65 years of age up to 75 years, \$20,000; for a person 75 years of age up to 80 years, \$27,000; for a person 80 years of age or older, \$35,000. To qualify, the person must have been a New Hampshire resident for at least five years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least five years. In addition, the tax payer must have a net income of less than \$25,000 or, if married, a combined net income of less than \$35,000 including Social Security; and own assets not in excess of \$100,000 excluding the value of the person's residence. Recommended by the Selectmen.

Ballot vote required.

7. Shall we modify the exemption for the totally and permanently disabled? The exemption based on assessed value, for qualified taxpayers shall be \$55,000.00. To qualify, the person must have been a New Hampshire resident for at least five years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse they must have been married for at least five years. In addition, the tax payer must have a net income of not more than \$25,000.00 or if married a combined net income of not more than \$35,000 and owned net assets not in excess of \$100,000 excluding the value of the person's residence. Recommended by the Selectmen. **Ballot vote required.**
8. To see if the Town will vote to raise and appropriate sum not to exceed \$96,000.00 (Ninety-six thousand dollars) to reappraise the Town and to withdraw \$96,000.00 (Ninety-six thousand dollars) from the Town Reappraisal Capital Reserve for this purpose. Recommended by the Selectmen. Recommended by the Budget Committee.
9. To see if the Town will vote to establish the Town Mapping Capital Reserve Fund and to raise and appropriate the sum not to exceed \$5,000 (Five thousand dollars) to be placed in this fund. Recommended by the Selectmen. Recommended by the Budget Committee.
10. To see if the Town will vote to raise and appropriate the sum not to exceed \$7800 (Seven thousand eight hundred dollars) and to authorize the selectmen to withdraw the funds from the Police Cruiser Capital Reserve Fund to make the final payment for the 2000 police cruiser 3-year lease. Recommended by the Selectmen. Recommended by the Budget Committee.
11. To see if the Town will vote to raise and appropriate the sum not to exceed \$10,500 (Ten thousand five hundred dollars) and authorize the selectmen to enter a three-year lease purchase agreement for the purpose of acquiring and outfitting a 2002 police cruiser for the police department, and to take the 1998 cruiser out of patrol service. Recommended by the Selectmen.. Recommended by the Budget Committee.
12. To see if the Town will vote to raise and appropriate the sum not to exceed \$9,600.00 (Nine thousand six hundred dollars) and to authorize the selectmen to withdraw the funds from the Office Equipment Capital Reserve Fund for the purpose of purchasing a complete computer program for the police department. Recommended by the Selectmen. Recommended by the Budget Committee.
13. To see if the Town will vote to raise and appropriate the sum not to exceed \$10,000 (Ten thousand dollars) for purchasing a new computer system for the town clerk's Office. The sum not to exceed \$10,000 to be withdrawn from the Office Equipment Capital Reserve Fund. Recommended by the Selectmen. Recommended by the Budget Committee.
14. To see if the Town will vote to raise and appropriate the sum not to exceed \$5,000 (Five thousand dollars) for the purpose of renovations to the tank and body of the fire department forestry vehicle. Money to be raised in the following manner: \$3,000 (Three thousand dollars) to be withdrawn from the Forestry Vehicle Capital Reserve Fund, and the \$2,000 (Two thousand dollars) to be raised by current year taxes. (The money raised by taxes will be reimbursed by a Volunteer Fire Assistance Grant, which has already been approved.) Recommended by the Selectmen. Recommended by the Budget Committee.
15. To see if the Town will vote to raise and appropriate the sum not to exceed \$20,000 (Twenty thousand dollars) to be added to the Rescue Truck Capital Reserve, and to authorize the Selectmen to withdraw such funds not to exceed \$35,000 (Thirty-five thousand dollars) from the Rescue Truck Capital Reserve Fund for the purchase of a heavy rescue truck. Recommended by the Selectmen. Recommended by the Budget Committee.

The purpose of this article is to provide funding for the Town's portion of a 2002 Federal Fire Act Grant for the purchase of a new heavy rescue truck, if the federal grant is approved. This Federal Grant is a 90/10 matching grant. The estimated cost of a new heavy rescue truck is \$350,000 and the Town's matching portion would be approximately \$35,000.

16. To see if the Town will vote to raise and appropriate \$2,500 (Two thousand five hundred dollars) for the purpose of road side clean-up along the town roads. These funds to be paid to the 8th grade class of Chichester Central School for organizing and conducting the cleanup. By petition. Recommended by the Selectmen. Recommended by the Budget Committee.
17. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 19th day of February, in the year of our Lord Two thousand two.

A true copy of the Warrant – Attest:

Jeffrey Jordan

Jeffrey Jordan

Theodore Bailey

Theodore Bailey

Dennis Call

Dennis Call

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: CHICHESTER

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2002 to December 31, 2002

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

This is to certify that this budget was posted with the warrant on the (date) _____

GOVERNING BODY (SELECTMEN)

Please sign in ink.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		43400	41932.16	57298
4140-4149	Election, Reg. & Vital Statistics		7105	8356.90	10055
4150-4151	Financial Administration		35566	37866.68	43230
4152	Revaluation of Property		10500	13899.54	10500
4153	Legal Expense		6000	4336.00	6000
4155-4159	Personnel Administration		32500	35297.43	85000
4191-4193	Planning & Zoning		1750	382.85	1750
4194	General Government Buildings		25000	33460.12	28500
4195	Cemeteries		5350	4758.48	15500
4196	Insurance		22000	19513.41	20000
4197	Advertising & Regional Assoc.		4000	4536.21	4500
4199	Other General Government		45606	49379.73	117350

PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		121365	101459.82	132761
4215-4219	Ambulance		57349	57550.01	59208
4220-4229	Fire		64573	63470.92	101185
4240-4249	Building Inspection		4150	3199.70	3200
4290-4298	Emergency Management		2950	1863.48	2950
4299	Other (Including Communications)				

AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				

HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		55000	49947.38	55000
4312	Highways & Streets		340000	299063.95	255000
4313	Bridges		1500	0	1500
4316	Street Lighting		600	572.99	1600
4319	Other				

SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration				
4323	Solid Waste Collection				
4324	Solid Waste Disposal (91,700)		61577	61576.39	92200
4325	Solid Waste Clean-up				

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.						
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration		2500	1000.00	500	
4414	Pest Control		500	29.50	1600	
4415-4419	Health Agencies & Hosp. & Other		4314	3508.00	3900	
WELFARE						
4441-4442	Administration & Direct Assist.		3100	3000.00	3100	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other		8000	8013.08	9000	
CULTURE & RECREATION						
4520-4529	Parks & Recreation		9800	8977.00	5100	
4550-4559	Library		27341	27341.00	29923	
4583	Patriotic Purposes					
4589	Other Culture & Recreation		2000	1889.87	3000	
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE						
4711	Princ. - Long Term Bonds & Notes					
4721	Interest - Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes		3000	4333.32	4000	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	DEBT SERVICE cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4790-4799	Other Debt Service					
	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment		50600	50114.23	43400	
4903	Buildings					
4909	Improvements Other Than Bldgs.					
	OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		128450	130450.00	0	
4916	To Exp.Tr.Fund-except #4917		1000	270.00	500	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		1188446	1131380.15	1208310	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4199	School Road Clean-up	17			2500	
4152	Town Mapping Capital Res.	9			5000	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	7500	XXXXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4194	Town Office Sign	3			2500	
4152	Reappraisal	4			96000	
4900	PD Cruiser 2000	10			7800	
4900	PD Cruiser 2002	11			10500	
4900	PD Cruiser 2002	12			10000	
4210	PD Computer Program	13			9600	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

4199	T/C Computer System	14			10000	
4290	Forestry Renovatons	15			5000	
4220	Rescue Truck C/R	16			20000	

SUBTOTAL 3 RECOMMENDED

171400

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		40000	92800	40000
3180	Resident Taxes				
3185	Timber Taxes		10000	8386.52	4000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		30000	28286.74	20000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
3188	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		250000	353246.37	250000
3230	Building Permits, Impact fees		40000	5850.00	25000
3290	Other Licenses, Permits & Fees		10000	17153.63	10000
3311-3319	FROM FEDERAL GOVERNMENT				2000
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		10000	8592.50	8600
3352	Meals & Rooms Tax Distribution		40000		60000
3353	Highway Block Grant		63000	63457.33	63000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)			5386.37	
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		7000	29127.47	10000
3409	Other Charges Escrow Projects				5000
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		2000	1515.42	1000
3503-3509	Other, Bank int, Primex, Cable		10000	13966.70	10000

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3912	From Special Revenue Funds		25000		25000
3913	From Capital Projects Funds, Impact Fee Proj.				48000
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		113300	61560.00	161400
3916	From Trust & Agency Funds		1000	1534.58	1000

OTHER FINANCING SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")		90950		92500
	Fund Balance ("Surplus") to Reduce Taxes		50000		27500
TOTAL ESTIMATED REVENUE & CREDITS			792250	690863.63	864000

"BUDGET SUMMARY"

SUBTOTAL 1 Appropriations Recommended (from page 4)	1,208,310
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	7,500
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	171,400
TOTAL Appropriations Recommended	1,387,210
Less: Amount of Estimated Revenues & Credits (from above, column 6)	864,000
Estimated Amount of Taxes to be Raised	523,210

Detail Statement of Expenditures

4130 Executive

Selectmen	Jeffrey Jordan	\$	4,000.00
	Theodore Bailey	\$	3,500.00
	Frederick Fenton	\$	500.00
	Dennis Call	\$	3,000.00
		\$	11,000.00
Secretarial	Briggs, Heather	\$	5,567.50
	Deachman, Andrea	\$	2,187.41
	Kenneally, Judy	\$	21,822.25
	Laurin, Donna	\$	1,355.00
		\$	30,932.16

4140 Elections

Town Clerk Meetings	Evelyn Pike	\$	200.00
Town Clerk Annual	Evelyn Pike	\$	4,955.00
Moderator	Douglas Hall	\$	75.00
Checklist Supervisors	Becker, Carmella	\$	250.00
	Frangione, Barbara	\$	250.00
	Waters, Shirley	\$	250.00
Ballot Clerks	McIntosh, M. Joanna	\$	50.00
	Ruoff, Katie	\$	50.00
Meals/Supplies	Chichester Country Store	\$	59.54
	Cirlee Restaurant	\$	100.00
	Evelyn Pike reimbursement	\$	12.86
State Recording Fees	Treasurer, State of NH	\$	2,104.50
		\$	8,356.90

4150 Financial Administration

Town Clerk's Fees	Pike, Evelyn	\$	16,052.25
Tax Collector's Fees	Pike, Evelyn	\$	5,185.00
Tax Collector's Annual	Pike, Evelyn	\$	8,600.00
Treasurer	Ricker, Phyllis	\$	3,000.00
T/C T/C Mileage	Pike, Evelyn	\$	74.43
T/C T/C Deputy	Gilmore, Sandra	\$	250.00
	Harris, Carol	\$	3,092.50
	Marden, Debbie	\$	1,157.50
Treasurer Deputy	Ricker, Phyllis	\$	455.00
		\$	37,866.68

4152 Revaluation of Property

Avitar Assoc. of N.E., Inc.	\$	13,701.54
Bill Cray Photography	\$	198.00
	\$	13,899.54

4153 Legal

Legal expenses	Goldman & LeBrun	\$	4,336.00
		\$	4,336.00

Detail Statement of Expenditures

4155 Personnel Administration

Health Insurance	A J May	\$	1,466.20
	NHMA-Health Trust	\$	11,934.58
	Patrick Clarke	\$	307.92
	William Stevens	\$	1,634.04
Vision Insurance	NHMA-Health Ins. Trust	\$	349.32
Federal Taxes	Bank of N.H.	\$	17,895.17
Retirement	NH Retirement	\$	1,710.19
		\$	35,297.42

4191 Planning & Zoning

Planning Expenses	The Suncook Valley Sun	\$	275.50
	TDS Telecom	\$	107.35
Board of Adj. Expenses		\$	-
		\$	382.85

4194 General Government Buildings

Expenses	Allan G. Holmes Co.	\$	155.00
	Brenda Boswak	\$	1,855.75
	Brown's River Bindery	\$	1,623.07
	CCS, LLC	\$	1,384.64
	Concord Electric Co.	\$	10,740.79
	Concord Fire Extinguisher	\$	387.00
	Davis Fuel	\$	5,005.77
	Eastern Propane	\$	5,215.28
	Judy Kenneally, reimb.	\$	9.27
	Maxfield's Hardware	\$	49.99
	N.H. Solar Control	\$	180.00
	Neva Dun Farm Landscape	\$	2,600.00
	Portland/Harmon Autoglass	\$	138.00
	Portsmouth Paper	\$	117.90
	Rymes Heating	\$	187.66
	Scott Tepper	\$	3,000.00
	Stephen Shaban	\$	715.00
	W.R. Bevans Fire Alarms	\$	95.00
		\$	33,460.12

4195 Cemeteries

Leavitt Cemetery	Land Dimensions	\$	2,300.75
Pineground Cemetery	Land Dimensions	\$	2,125.75
All Other Cemeteries	Jeffrey Jordan	\$	250.00
Other Expenses	Anne Banks. reimb. flags	\$	77.28
	Clark's Grain Store	\$	4.70
		\$	4,758.48

4196 Insurance

Liability	NHMA-PLIT, Inc.	\$	14,083.00
Worker's Comp.	Primex	\$	5,430.41
		\$	19,513.41

4197 Advertising & Regional Assns.

Detail Statement of Expenditures

Advertising	The Suncook Valley Sun	\$	808.50
Regional Assns.	BOCA International	\$	120.00
	CNRPC	\$	2,051.00
	Concord Monitor	\$	109.04
	MCACP, Inc.	\$	20.00
	NH Local Welfare Assn.	\$	30.00
	NH Login	\$	20.00
	NH Tac Collector's Assn.	\$	20.00
	NHAAO	\$	20.00
	NHCTCA	\$	20.00
	NHGFOA	\$	25.00
	NHMA	\$	1,292.67
		\$	4,536.21

4199 Other General Government

Web Page maint.	Virtual Town Hall	\$	2,215.00
Cable Franchise exp.	A J May - reimburse	\$	1,000.00
	Avaya Inc	\$	1,015.00
	John Prickett - reimburse	\$	500.00
	PC Connection	\$	473.74
	Quill Corp	\$	948.13
	Saftey Vision Inc	\$	992.17
	Staples	\$	500.00
	U. S. Bancorp	\$	3,683.06
	William Haskett - reimburse	\$	1,260.49
Audit	Plodzik & Sanderson	\$	4,100.00
Town Reporting & Printing	Chichester Gaphics	\$	2,989.00
	CPI Printing Serv.	\$	116.46
	Granite Image	\$	213.40
Office supplies	Amsterdam	\$	93.31
	Merrimack Valley Business	\$	52.00
	New England Business Svc	\$	751.65
	NH Sate of - DMV	\$	25.00
	Officeland/LTR Systems	\$	211.94
	Staples	\$	471.15
	U.S. Bancorp.	\$	34.40
Tax Map Updates	S.E.A. Consultants, Inc.	\$	2,920.51
Misc. Expenses	Avaya Financial Services	\$	708.48
	Briggs, Heather	\$	58.65
	Chichester Central School	\$	10.00
	Clark's Grain Store	\$	131.40
	Crowne Plaza	\$	501.00
	Crystal Hills Spring Water Syst.	\$	669.70
	D. McLeod, Inc	\$	46.00
	Dave's Mobile Pressure Wash	\$	6.00

Detail Statement of Expenditures

	Deachman, Andrea	\$	3.40
	Francotyp-Postalia, Inc.	\$	438.00
	Frangione, Barbara	\$	15.17
	Granite Image	\$	261.20
	IDS	\$	149.44
	Ikon Office Solution	\$	472.80
	Internal Revenue Service	\$	140.01
	Intertec Publishing	\$	329.00
	Kenneally, Judy	\$	63.97
	Less Gauss, Inc.	\$	65.95
	Lexis Law Publishing	\$	288.78
	Merrimack Cty. Reg. of Deeds	\$	831.32
	Merrimack Valley Business	\$	599.00
	N.H. Retirement	\$	10.17
	New Hampshire Imaginh Prod	\$	61.50
	NH Dept. of Env. Svc.	\$	34.00
	NH State Surplus	\$	10.00
	NH Tax Collector's Assoc.	\$	30.00
	NHCTCA	\$	97.00
	Paviglio, Dave J.	\$	230.00
	Petty Cash	\$	50.00
	Pike, Evelyn	\$	141.54
	Pitney Bowes	\$	204.05
	Pittsfield TV & Computer	\$	75.00
	Portsmouth Paper Company	\$	117.90
	Purchase Power	\$	243.00
	Regional Products	\$	218.85
	Saymore Trophy Co., Inc.	\$	47.75
	Staples	\$	34.98
	Stephen Shaban	\$	25.00
	TDS-NET	\$	199.00
	TDS Telecom	\$	1,893.58
	Treasurer, State of NH	\$	147.75
	U.S. Bancorp.	\$	948.60
	University of N.H.	\$	35.00
	US Postal Service	\$	4,500.00
	Vollmer Associates, LLP	\$	390.35
	West Group Payment Center	\$	259.00
	White Ribbon Spring Water	\$	267.00
Photocopier	Ikon Office Solutions	\$	4,936.00
Road Side Clean-up	Chichester Central School	\$	2,500.00
Appreciation Dinner	Dell-Lea Country Club	\$	833.75
	Saymore Trophy Co., Inc.	\$	113.90
	U.S. Bancorp.	\$	189.24
	Amsterdam	\$	180.14
		\$	49,379.73
4210 Police			
Police Administration	Chmielecki, Francis M.	\$	455.00

Detail Statement of Expenditures

	Clarke, Patrick	\$	30,047.97
	Emerson, Ann	\$	22,260.00
	LaFramboise, Richard W.	\$	1,015.00
	Loomis, Mark	\$	1,320.00
	Martell, John	\$	6,630.71
	Orlando Jr., Joseph	\$	5,655.75
	Preve, Wayne	\$	387.50
	Yeaton, Keith	\$	3,694.00
		\$	71,465.93
Police Expenses	Adamson Industries Corp.	\$	328.00
	Anton Enterprises, Inc.	\$	577.80
	Arch Wireless	\$	856.07
	Clarke, Patrick	\$	151.70
	Companion Animal Hospital	\$	29.50
	Concord District Court	\$	9.40
	Concord Hospital	\$	75.00
	Crossroad Gulf	\$	131.14
	Embroidery Plus	\$	240.00
	Emerson, Ann	\$	40.46
	Fingerprint Equipment Lab	\$	73.71
	Galls, Inc.	\$	1,071.61
	Goodyea Auto Service Center	\$	873.24
	Granite Image	\$	19.50
	Gulf Oil LTD	\$	3,501.50
	M&M Ford	\$	1,153.45
	Martell, John	\$	64.25
	Mathew Bender & Co., Inc.	\$	52.66
	Max A. Peck	\$	95.00
	Maxfield's Hardware	\$	24.71
	Merrimack County Attorney	\$	1,000.00
	Merrimack County Dispatch	\$	4,716.50
	Merrimack County Sheriff	\$	4,716.50
	Neptune	\$	3,646.75
	Orland Jr., Joseph	\$	279.52
	Pittsfield Medical Center	\$	279.00
	Pittsfield TV & omputer	\$	850.00
	Quill Corporation	\$	105.60
	Riley's Sport Shop	\$	926.50
	Rite-Aid	\$	22.36
	Sanel Auto Parts, Inc.	\$	73.95
	Staples	\$	811.10
	TDS-NET	\$	239.40
	TDS Telecom	\$	1,185.81
	Treasurer, State of NH	\$	60.00
	U.S. Cellular	\$	529.51
	Verizon	\$	553.49
	Wright Communications, Inc.	\$	195.00
	Yeaton, Keith	\$	434.20
		\$	29,993.89
		\$	101,459.82

Detail Statement of Expenditures

4215 Ambulance

Ambulance Administration	Cole, Donald	\$	571.50
	Cooper, George	\$	2,003.50
	Crowley, Michael	\$	1,988.50
	Currier, Ardell	\$	247.00
	Daughen, Richard	\$	493.80
	Dawson, Keith	\$	65.00
	Dionne, Jennifer	\$	1,449.00
	Gagnon, Gregory	\$	518.50
	Harless, Mark	\$	126.50
	Harris, Debara	\$	423.50
	Harris, Randy	\$	1,658.00
	Kathan, Anthony	\$	2,332.00
	Millette, Edward	\$	1,016.00
	Nault, Rachel	\$	1,531.50
	Paveglio, Michael D.	\$	2,015.00
	Prickett, John	\$	962.10
	Prickett, John A.	\$	974.00
	Randall, Daniel	\$	1,871.00
	Roby, Janine	\$	1,727.00
	Sanborn, Paul	\$	470.84
	Stock, Martha	\$	455.66
	Stock, Stephen	\$	387.50
	Treloar, Lois-Jean	\$	206.50
	Trudeau, Ronald R.	\$	1,646.00
	Vien, Gilbert	\$	2,064.72
	Viens, Nancy	\$	604.50
	Wainwright, Thomas	\$	1,157.72
		\$	28,966.84
Ambulance Expenses	Airgas East	\$	230.24
	Bound Tree Corp.	\$	2,334.67
	Chichester Fire Department	\$	775.85
	Concord Fire Extinguisher	\$	127.00
	CRHSC	\$	1,677.75
	Golden Rule Creations	\$	451.99
	Huntress Uniforms	\$	1,362.70
	Lawson Products	\$	533.77
	Loudon, Town of	\$	19,000.00
	PMI	\$	960.37
	Verizon	\$	77.39
	Verizon Wirelss	\$	51.44
		\$	27,583.17
Concord Ambulance Assists	Concord, City of	\$	1,000.00
		\$	57,550.01

4220 Fire

Fire Administration	Bailey, Theodore	\$	300.52
	Colby, Paul	\$	425.52
	Cooper, George	\$	525.52
	Crowley, Michael	\$	69.27

Detail Statement of Expenditures

	Cumier, Ardell	\$	219.27
	Dalbec, Aime	\$	13.02
	Daughen, Richard	\$	644.27
	Dionne, Jennifer	\$	219.27
	Drew, Christopher	\$	725.52
	Drew, Edward	\$	63.02
	Gagnon, Gregory	\$	319.27
	Hackney, Robert	\$	81.72
	Harless Jr., Martin J.	\$	175.52
	Harris, Debara	\$	19.27
	Harris, Randy	\$	175.52
	Kathan, Anthony	\$	256.77
	Krochmal, Eric	\$	94.27
	Larochelle, Norman	\$	38.02
	Millette, Edward	\$	563.02
	Nault, Rachel	\$	481.77
	Paveglio, Michael D.	\$	1,463.02
	Prickett, John	\$	4,356.77
	Prickett, John A.	\$	300.52
	Randall, Daniel	\$	494.27
	Roby, Janine	\$	369.27
	Sanbom, Paul	\$	225.52
	Stevens, Marilyn	\$	19.27
	Stock, Martha	\$	38.02
	Stock, Stephen	\$	363.02
	Treloar, Lois-Jean	\$	588.02
	Trudeau, Ronald R.	\$	169.27
	Vien Jr., Paul L.	\$	94.27
	Vien, Gilbert	\$	513.02
	Viens, Nancy	\$	263.02
	Wainwright, Thomas	\$	625.52
	Young, Doris	\$	131.77
		\$	15,424.92
Fire Expenses	Chichester Fire Department	\$	6,015.23
	First State bank, Livings	\$	42,030.77
		\$	63,470.92
4240 Building Inspections			
Building Inspector Expenses	TDS Telecom	\$	129.70
Building Inspection Administration	Paveglio, J. David	\$	3,070.00
		\$	3,199.70
4290 Emergency Management			
Forest Fire Administration	Cooper, George	\$	27.72
	Prickett, John	\$	32.10
	Vien, Gilbert	\$	27.72
	Wianwright, Thomas	\$	27.72
		\$	115.26
Forest Fire Control	Beltronics, Inc.	\$	410.20
	Ossipee Mtn Electronics	\$	966.02

Detail Statement of Expenditures

	Pufco, Inc	\$	372.00
		\$	1,748.22
		\$	1,863.48
4311 Highway Administration	Arey III, Harold A.	\$	180.00
	Arey IV, Harold B.	\$	170.00
	Clarke, Patrick	\$	105.00
	Fifield, Dustin	\$	90.00
	Kenneally, David	\$	2,570.00
	Marston, Thomas	\$	3,578.00
	May, A.J.	\$	35,128.38
	May, Brian	\$	232.00
	Stevens, William	\$	7,744.00
	Yeaton, Keith	\$	150.00
		\$	49,947.38
4312 General Highway	A & B Lumber	\$	119.54
	A. J. May	\$	293.31
	Alstart	\$	145.00
	B & S Trucking	\$	1,100.00
	Beauregard Equip., Inc.	\$	223.80
	Cady Communications	\$	1,651.10
	Carparts of Epsom	\$	423.51
	Chainsaw Doctor	\$	680.35
	Chichester County Store	\$	9.99
	Clark's Grain Store	\$	82.20
	Cohen Steel Supply, Inc.	\$	52.65
	Concord Electric Company	\$	36.26
	Consolidated Electrical D	\$	138.00
	E. W. Sleeper	\$	417.28
	Frances Marston	\$	5,165.00
	Granite State Minerals	\$	932.16
	Gulf Oil LTD	\$	1,663.98
	Howard P. Fairfield, Inc.	\$	981.09
	Huber Design Inc.	\$	886.00
	Jordan Equipment Co.	\$	500.30
	Lawson Products, Inc.	\$	409.14
	Lenny Buritt	\$	569.00
	Maxfield's Hardware	\$	253.92
	Merriam-Graves Corp.	\$	302.18
	NH Fedral Surplus Proper	\$	235.00
	NH State Surplus	\$	25.00
	Rhymes Heating Oils, Inc	\$	1,605.58
	Sanel Auto Parts, Inc.	\$	865.35
	Scott Tepper	\$	4,176.00
	Stratham Tire, Inc.	\$	18.00
	TDS Telecom	\$	632.14
	Treasurer, State of NH	\$	570.00
	UNH Tech Transfer Ctr.	\$	15.00
	Waste Mgt. of NH, Inc.	\$	1,156.12
	William Stevens	\$	7,055.00
	Zee Medical	\$	174.35
		\$	33,563.30

Detail Statement of Expenditures

Winter Fund Expenses	Beauregard Equip., Inc.	\$ 2,150.00
	Chainsaw Doctor	\$ 153.80
	Clark's Grain Store	\$ 392.00
	Concord Sand & Gravel	\$ 2,428.82
	Dave's Mobile Pressure Wash	\$ 150.00
	E.W. Sleeper	\$ 2,388.37
	Fillmore Industries, Inc	\$ 7,351.07
	Granite State Minerals	\$ 14,962.49
	Gulf Oil LTD	\$ 184.09
	Howard P. Fairfield	\$ 1,522.92
	Marston, Frances	\$ 26,289.50
	Marston. Jackson	\$ 90.00
	Maxfield's Hardware	\$ 9.77
	May, A. J.	\$ 4,165.00
	Mobbs Service Plus	\$ 7,084.00
	Stevens, William	\$ 48,205.00
		\$ 117,526.83
Summer Fund Expenses	A. J. May	\$ 7,820.00
	Andrew J. Foss Company, Inc.	\$ 496.00
	B & R Construction	\$ 80.00
	B & S Trucking	\$ 150.00
	Brox Industries Inc.	\$ 19,968.29
	Chainsaw Doctor	\$ 100.00
	Clark's Grain Store	\$ 139.90
	Cohen Steel Supply, Inc.	\$ 395.26
	Concord Sand & Gravel	\$ 9,750.66
	Dave's Mobile Pressure Wash	\$ 150.00
	E. J. Prescott, Inc.	\$ 839.10
	E. W. Sleeper	\$ 2,959.68
	Frances Marston	\$ 877.50
	GooseBay Lumber, Inc.	\$ 75.60
	Howard P. Fairfield, Inc.	\$ 563.74
	Knoxland Equipment	\$ 3,770.00
	Maxfield's Hardware	\$ 188.15
	Merriam-Graves	\$ 104.89
	Mike Mobbs	\$ 250.00
	Mobbs Service Plus	\$ 4,534.80
	NH - Correctional Industries	\$ 104.00
	NH Federal Surplus	\$ 220.00
	NH State Surplus Property	\$ 4,000.00
	Pike Industries, Inc.	\$ 968.16
	Ronald Lesuier	\$ 150.00
	Solutions	\$ 1,355.87
	Sanel Auto Parts, Inc.	\$ 7.22
	William Stevens	\$ 12,955.00
		\$ 72,973.82
Chipper	Morbark of N. E.	\$ 15,000.00
		\$ 15,000.00

Detail Statement of Expenditures

Highway Garage	Tepper Contractors	\$	45,000.00
	Kenneally, David	\$	875.00
	Wakefield Materials	\$	3,476.00
	Tepper, Scott	\$	10,649.00
		\$	60,000.00
		\$	299,063.95
4316 Street Lighting	Public Service Co. of NH	\$	139.17
	Concord Electric Company	\$	433.82
		\$	572.99
4324 Transer Station	B.E.C.P. - 3 payments	\$	61,576.39
		\$	61,576.39
4411 Health Administration	Meehan, Edward	\$	1,000.00
		\$	1,000.00
4414 Animal Control Expenses	Companion Hospital	\$	29.50
		\$	29.50
4415 Health Agencies	Community Action Program	\$	2,138.00
	CRVNA	\$	1,370.00
		\$	3,508.00
4441 Welfare Administration	Kenneally, Judy	\$	3,000.00
		\$	3,000.00
4445 Welfare Vendor Paymnets	Vendor payments	\$	8,013.08
		\$	8,013.08
4500 Culture & Recreation			
4520 Parks & Recreation	ABC Septic	\$	948.00
	Neva Dun Farm Landscape	\$	3,700.00
Park Improvements	A & B Lumber	\$	1,229.20
	Clark's Grain Store	\$	84.75
	Goosebay Lumber, Inc.	\$	402.50
	Richard Debold	\$	2,083.05
	Steven's Surveying, Inc.	\$	529.50
		\$	8,977.00
4550 Library Expenses	Chichester Library	\$	27,341.00
		\$	27,341.00
4589 Other Culture & Recreation			
Old Home Day Expenses	Don Smith	\$	60.00
	Granite Image	\$	55.00
	Kathryn Ruoff	\$	35.52
	Louis Barker	\$	160.00
	Old Home Day Committee	\$	100.00

Detail Statement of Expenditures

	Saymore Trophy Co., Inc.	\$	129.35
	Taylor Rental	\$	350.00
		\$	889.87
Historical Expenses	Walter Sanborn	\$	1,000.00
		\$	1,889.87
4723 Intrest on TANS	Bank of New Hampshire	\$	4,333.32
		\$	4,333.32
4902 Capital Outlay			
Vehicles & Equipment	Case Credit	\$	13,397.37
	Ford Credit Dept 67-434	\$	7,748.07
	Emergency One, Inc.	\$	28,998.79
		\$	50,144.23
4915 Transfers to Capital	Trust Fund Trustees	\$	92,500.00
Article 7	Est. Cemetery C/R	\$	2,000.00
Article 11	Est. Rec C/R	\$	35,950.00
		\$	130,450.00
4916 Transfer to Trust Funds	Trust Fund Trustees-cemetery sales	\$	270.00
		\$	270.00
	2001 Budget Expenditures	\$	1,131,380.15
4933 School District Expenses	Chichester School District	\$	2,127,236.85
		\$	2,127,236.85
5000 Non-Budgeted Items	Bank of New Hampshire-TANS	\$	300,000.00
	Chichester Con Com-LUCT 2000, 2001	\$	86,461.05
	Chichester Tax Collector-elderly lien	\$	6,643.00
	Chichester Tax Lien	\$	128,197.45
	Chris Locke-Rec C/R	\$	2,032.50
	Cohen Steel Supply-Rec C/R	\$	402.00
	County of Merrimack, Treasurer	\$	312,182.00
	Tepper Contractors-Rec C/R	\$	3,415.00
		\$	839,333.00
5003 Refunds to Residents	Barrar, Margret	\$	10.00
	Bates, Gary & Kim	\$	504.07
	Bond, James & Fern	\$	93.29
	Cafferty, Christine	\$	28.00
	Canterbury Manor	\$	446.65
	Charboneau Family Dev.	\$	14,672.80
	Currier, Michael	\$	17.00
	Edmond-Bailey, Catherine	\$	74.00
	Fisher Jr., Douglas	\$	20.00
	Hammen, Peter & Ruth	\$	3,337.00
	Hemeon, Byron & Darlene	\$	1,195.00

Detail Statement of Expenditures

	Horizon Settlement Serv.	\$	98.48
	Horn, Michelle	\$	853.00
	Kelley, Douglas & Sara	\$	18.71
	McKeever, Joseph & Cheryl	\$	21.00
	Merr. Cty Savings Bank	\$	719.00
	Munsey, Raymond	\$	41.00
	Paradis, Gerald	\$	15.26
	Sassi, Ronald & Ruth	\$	11.50
	Schuller, Lou	\$	46.00
	Smith Sr., Glen	\$	22.44
	Stewart Title of Northern NE	\$	1,819.00
	TransAmerica RE Tax Service	\$	1,651.00
	Valenze, Claude	\$	9.00
	Washington Mutual	\$	1,328.00
	Wilcox, Brodie	\$	81.00
	Wilkins, Arthur & Shirley	\$	100.00
		\$	27,232.20
9999 Encumbered Funds	John Prickett-reimb.	\$	824.93
	Brox Industries	\$	24,988.98
		\$	25,813.91
Payment made in error for ambulance		\$	15,944.23
Misc. adjustment		\$	(6,069.70)
	Total Expenditures	\$	4,160,870.63



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Chichester
Chichester, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Chichester as of and for the year ended December 31, 2001 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with accounting principles generally accepted in the United States of America. As is the case with most municipal entities in the State of New Hampshire, the Town of Chichester has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Chichester as of December 31, 2001, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Chichester taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Chichester. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

January 10, 2002

*SCHEDULE A-1
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 2001*

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Estimate</u>
<u>Taxes</u>			
Property	\$ 429,591	\$ 404,946	\$ (24,645)
Land Use Change	60,000	49,660	(10,340)
Yield	6,500	5,004	(1,496)
Interest and Penalties on Taxes	30,000	28,287	(1,713)
Total Taxes	<u>526,091</u>	<u>487,897</u>	<u>(38,194)</u>
<u>Licenses, Permits and Fees</u>			
Business Licenses, Permits and Fees	10,000	17,154	7,154
Motor Vehicle Permit Fees	250,000	353,246	103,246
Building Permits	5,000	5,850	850
Total Licenses, Permits and Fees	<u>265,000</u>	<u>376,250</u>	<u>111,250</u>
<u>Intergovernmental</u>			
<u>State</u>			
Shared Revenue	17,185	17,185	
Highway Block Grant	63,457	63,457	
Rooms and Meals Distribution	58,263	58,263	
Other		5,386	5,386
<u>Federal</u>			
F.E.M.A. Grant		13,344	13,344
Total Intergovernmental	<u>138,905</u>	<u>157,635</u>	<u>18,730</u>
<u>Charges For Services</u>			
Income From Departments	<u>10,000</u>	<u>4,575</u>	<u>(5,425)</u>
<u>Miscellaneous</u>			
Interest on Investments	2,000	2,057	57
Other	10,000	11,759	1,759
Total Miscellaneous	<u>12,000</u>	<u>13,816</u>	<u>1,816</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Special Revenue Funds	50,000		(50,000)
Trust Funds	45,500	57,095	11,595
Total Other Financing Sources	<u>95,500</u>	<u>57,095</u>	<u>(38,405)</u>
<u>Total Revenues and Other Financing Sources</u>	<u>1,047,496</u>	<u>\$ 1,097,268</u>	<u>\$ 49,772</u>
<u>Unreserved Fund Balance</u>			
Used To Reduce Tax Rate	<u>140,950</u>		
<u>Total Revenues, Other Financing Sources and Use of Fund Balance</u>	<u>\$ 1,188,446</u>		

See Independent Auditor's Report, page 1.

SCHEDULE A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2001

	Encumbered From 2000	Appropriations 2001	Expenditures Net of Refunds	Encumbered To 2002	(Over) Under Budget
<u>Current</u>					
<u>General Government</u>					
Executive	\$	\$ 43,400	\$ 41,932	\$	\$ 1,468
Election, Registration, and Vital Statistics		7,105	9,139		(2,034)
Financial Administration		35,566	36,517		(951)
Revaluation of Property		10,500	13,900		(3,400)
Legal		6,000	4,336		1,664
Personnel Administration		32,500	29,498		3,002
Planning and Zoning		1,750	383		1,367
General Government Buildings		25,000	33,460		(8,460)
Cemeteries		5,350	4,758		592
Insurance, not otherwise allocated		22,000	19,513		2,487
Advertising and Regional Associations		4,000	4,536		(536)
Other		45,606	48,880		(3,274)
Total General Government		238,777	246,852		(8,075)
<u>Public Safety</u>					
Police Department		121,365	101,712		19,653
Ambulance		57,349	53,221		4,128
Fire Department	27,928	22,542	48,873		1,597
Building Inspection		4,150	3,200		950
Emergency Management		2,950	2,078		872
Total Public Safety	27,928	208,356	209,084		27,200
<u>Highways and Streets</u>					
Administration		55,000	25,876		29,124
Highways and Streets		340,000	329,096	40,000	(29,096)
Bridges		1,500			1,500
Street Lighting		600	573		27
Total Highways and Streets		397,100	355,545	40,000	1,555
<u>Sanitation</u>					
Solid Waste Disposal		61,577	61,576		1
<u>Health</u>					
Animal Control		3,000	1,780		1,220
Health Agencies and Hospitals		4,314	4,508		(194)
Total Health		7,314	6,288		1,026

SCHEDULE A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2001

	Encumbered From 2000	Appropriations 2001	Expenditures Net of Refunds	Encumbered To 2002	(Over) Under Budget
<u>Welfare</u>					
Administration		3,100			3,100
Vendor Payments		8,000	8,013		(13)
Total Welfare		11,100	8,013		3,087
<u>Culture and Recreation</u>					
Parks and Recreation		9,800	14,425	500	(5,125)
Other		2,000	1,770		230
Total Culture and Recreation		11,800	16,195	500	(4,895)
<u>Debt Service</u>					
Interest - Tax Anticipation Notes		3,000	4,333		(1,333)
<u>Capital Outlay</u>					
Capital Leases		50,600	50,144		456
<u>Other Financing Uses</u>					
<u>Operating Transfers Out</u>					
<u>Interfund Transfers</u>					
Special Revenue Funds		69,372	69,372		
<u>Trust Funds</u>					
<u>Expendable</u>					
Capital Reserve		128,450	130,450		(2,000)
Other		1,000			1,000
Total Operating Transfers Out		198,822	199,822		(1,000)
<u>Total Appropriations</u>					
<u>Expenditures and Encumbrances</u>	<u>\$ 27,928</u>	<u>\$ 1,188,446</u>	<u>\$ 1,157,852</u>	<u>\$ 40,500</u>	<u>\$ 18,022</u>

See Independent Auditor's Report, page 1.

*SCHEDULE A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 2001*

<u>Unreserved - Undesignated</u> <u>Fund Balance - January 1</u>			\$ 399,705
<u>Deduction</u> Unreserved Fund Balance Used To Reduce 2001 Tax Rate			(140,950)
<u>Addition</u> <u>2001 Budget Summary</u> Revenue Surplus (Schedule A-1) Unexpended Balance of Appropriations (Schedule A-2) 2001 Budget Surplus	\$ 49,772 <u>18,022</u>		 <u>67,794</u>
<u>Unreserved - Undesignated</u> <u>Fund Balance - December 31</u>			<u>\$ 326,549</u>

See Independent Auditor's Report, page 1.

EXHIBIT B
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 2001

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Type</u>	<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Expendable Trust</u>	
<u>Revenues</u>				
Taxes	\$ 487,897	\$ 38,560	\$	\$ 526,457
Licenses and Permits	376,250			376,250
Intergovernmental	158,507			158,507
Charges for Services	4,575	23,907		28,482
Miscellaneous	13,816	60,853	52,542	127,211
<u>Other Financing Sources</u>				
Operating Transfers In	<u>57,095</u>	<u>69,372</u>	<u>130,450</u>	<u>256,917</u>
<u>Total Revenues and Other Financing Sources</u>	<u>1,098,140</u>	<u>192,692</u>	<u>182,992</u>	<u>1,473,824</u>
<u>Expenditures</u>				
<u>Current</u>				
General Government	246,852			246,852
Public Safety	209,956	58,761		268,717
Highways and Streets	355,545	31,145		386,690
Sanitation	61,576			61,576
Health	6,288			6,288
Welfare	8,013			8,013
Culture and Recreation	16,195	32,253		48,448
Debt Service	4,333			4,333
Capital Outlay	50,144			50,144
<u>Other Financing Uses</u>				
Operating Transfers Out	<u>199,822</u>	<u> </u>	<u>55,560</u>	<u>255,382</u>
<u>Total Expenditures and Other Financing Uses</u>	<u>1,158,724</u>	<u>122,159</u>	<u>55,560</u>	<u>1,336,443</u>
<u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses</u>	(60,584)	70,533	127,432	137,381
<u>Fund Balances - January 1 (As Restated, See Note 5C)</u>	<u>427,633</u>	<u>148,181</u>	<u>344,517</u>	<u>920,331</u>
<u>Fund Balances - December 31</u>	<u>\$ 367,049</u>	<u>\$ 218,714</u>	<u>\$ 471,949</u>	<u>\$ 1,057,712</u>

The notes to financial statements are an integral part of this statement.

Report of the Trustees of Trust Funds of the Town of Chichester

For the Year Ended December 31, 2001

Name of Fund	Purpose of Fund	How Invested	Acct #	PRINCIPAL		INTEREST		EXPENSES		Grand Total (Prin+Int)	Total Expensed						
				Yr.Beg. Balance	New Funds Created	Additions to Principal	Funds Expanded	Yr. End Balance	Total Int. ear. Yr.Beg.			Int. Ear. Cmt.Yr	Expensed Durg. Yr.	Net Sundry			
CEMETERY (COMMON) TRUST FUNDS																	
CEMETERY COMMON 1	Perpetual Care	CSB MMA	CSB MMA 7114376	58,458.87	270.00	83.66	1,473.48	57,337.05	19,379.77	2,140.48	83.66	21,436.59	76,773.64	0.00			
TOTAL CEMETERY (COMMON) TRUST FUNDS				58,458.87	270.00	83.66	1,473.48	57,337.05	19,379.77	2,140.48	83.66	21,436.59	76,773.64	0.00			
GENERAL TRUST FUNDS																	
Irene Ricker Mem.	Scholarship	CSB PSBK	CSB PSBK 66139	500.00	0.00	0.00	0.00	500.00	439.78	28.42	0.00	468.20	968.20	0.00			
Sandborn Scholarship	Scholarship	CSB CD	CD 811-3204377	10,000.00	0.00	0.00	0.00	10,000.00	279.07	700.92	786.00	183.99	10,183.99	786.00			
Michael Booth Mem.	Scholarship	CSB PSBK	CSB PSBK 68474	100.00	0.00	0.00	0.00	100.00	12.83	3.13	0.00	16.06	116.06	0.00			
Christopher J. Thomas Mem.	Scholarship	SSAV	SSAV 27171776	375.00	0.00	0.00	0.00	375.00	39.72	11.50	0.00	51.22	426.22	0.00			
TOTAL GENERAL TRUST FUNDS				10,875.00	0.00	0.00	0.00	10,875.00	771.60	743.57	786.00	241.17	11,646.34	786.00			
CAPITAL RESERVE FUNDS																	
Library Building	Capital Reserve	CSB MMA	CSB MMA 7112338	8,646.21	0.00	2,000.00	0.00	8,646.21	(3,391.76)	134.70	0.00	(3,257.06)	5,389.15	0.00			
Rescue Truck	Capital Reserve	CSB PSBK	CSB PSBK 87863	13,636.28	0.00	5,000.00	0.00	18,636.28	1,242.81	565.40	0.00	1,808.01	20,444.29	5,000.00			
Fire Station	Capital Reserve	CSB MMA	CD 811-3204434	4,014.13	0.00	2,000.00	0.00	6,014.13	(1,749.63)	128.98	0.00	(1,820.65)	4,393.48	2,000.00			
Forest Maintenance	Capital Reserve	CSB PSBK	CD 811-3205531	1,374.00	0.00	0.00	0.00	1,374.00	444.66	97.49	0.00	542.15	1,916.15	0.00			
Fire Truck	Capital Reserve	CSB MMA	CD 811-3204418	45,922.79	0.00	7,500.00	0.00	53,422.78	93.74	1,856.87	0.00	1,850.41	55,373.20	7,500.00			
Town Bridges	Capital Reserve	CSB MMA	CD 811-3204428	47,000.00	0.00	5,000.00	0.00	52,000.00	9,471.08	2,181.51	0.00	11,652.59	63,652.58	6,000.00			
Town Roads	Capital Reserve	CSB MMA	CD 811-3204442	75,690.43	0.00	25,000.00	0.00	100,690.43	(31,640.05)	2,188.51	0.00	(29,451.54)	71,239.89	25,000.00			
Septic Disposal	Capital Reserve	CSB PSBK	CD 811-3205549	2,200.00	0.00	0.00	0.00	2,200.00	707.75	155.88	0.00	863.63	3,063.63	0.00			
Town Facilities	Capital Reserve	CSB MMA	CD 811-3204393	13,873.50	0.00	5,000.00	0.00	18,873.50	708.24	278.66	19,587.00	181.40	24,587.00	0.00			
Police Cruiser	Capital Reserve	CSB PSBK	CD 811-3205557	37,160.81	0.00	10,000.00	0.00	47,160.81	(5,672.80)	1,918.99	0.00	(3,752.81)	43,427.80	10,000.00			
Town Reappraisal	Capital Reserve	CSB MMA	CD 811-3204400	74,000.00	0.00	0.00	0.00	74,000.00	7,715.98	2,989.81	0.00	10,705.79	84,705.78	0.00			
Hwy Heavy Equip	Capital Reserve	CSB PSBK	CD 811-3205565	43,812.60	0.00	10,000.00	0.00	53,812.60	3,435.47	2,417.81	15,000.00	(9,146.72)	44,665.88	25,000.00			
Office Equipment	Capital Reserve	CSB HYSA	HYSAV 57152000	54,115.50	0.00	15,000.00	0.00	69,115.50	(960.27)	1,702.46	4,936.00	64,921.89	64,921.89	19,936.00			
SchoolBoard Miscellaneous	Capital Reserve	CSB HYSA	SS 57156899	39,610.02	0.00	0.00	0.00	39,610.02	892.19	1,120.28	0.00	2,012.48	41,822.50	0.00			
Police Office Equipment	Capital Reserve	CSB HYSA	CD 811-3205523	1,200.00	0.00	4,000.00	0.00	5,200.00	(1,105.28)	125.05	0.00	(980.23)	4,218.77	4,000.00			
SchoolBoard Special Education E	Capital Reserve	CSB HYSA	CD 811-3206240	10,000.00	0.00	0.00	0.00	10,000.00	1,170.31	369.13	0.00	1,539.44	11,539.44	0.00			
Forestry Vehicle	Capital Reserve	CSB HYSA	CD 811-3206240	4,000.00	0.00	2,000.00	0.00	6,000.00	0.00	343.82	0.00	343.82	6,343.82	2,000.00			
Chichester Technology Trust	Capital Reserve	CSB HYSA	CD 811-3206240	3,800.00	0.00	2,000.00	0.00	5,800.00	0.00	6.59	0.00	6.59	3,806.59	0.00			
Cemetery Capital Reserve fund	Capital Reserve			2,000.00	0.00	0.00	0.00	2,000.00	0.00	48.27	0.00	48.27	2,048.27	0.00			
Parks & Rec. CRF	Capital Reserve			35,850.00	0.00	0.00	0.00	35,850.00	0.00	407.17	21,927.00	(21,519.83)	14,430.17	21,927.00			
TOTAL CAPITAL RESERVE FUNDS				474,276.07	41,760.00	82,600.00	0.00	608,636.07	(16,639.76)	19,038.19	61,600.00	(6,151.67)	647,604.50	62,060.00			
TOTAL TRUST FUNDS FOR THE TOWN OF CHICHESTER												1,611.61	21,822.64	82,428.66	(38,966.61)	637,842.81	62,840.00

**TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 2001 - DECEMBER 31, 2001**

CASH ON HAND, JANUARY 1, 2001

\$649,137.91

TAX COLLECTOR:

2001:

Property Tax (1)	\$1,352,354.98
Property Tax Interest (1)	2,014.34
Property Tax (2)	1,394,796.06
Property Tax Interest (2)	166.31
Yield Tax	4,701.03
Yield Tax Interest	63.00
Current Use	77,120.00
Current Use Interest	617.15
Tax Lien	128,197.45
Overpayment	8,383.33

2000:

Property Tax (1)	37,572.15
Property Tax Interest (1)	2,550.83
Property Tax (2)	80,821.35
Property Tax Interest (2)	1,864.74
Yield Tax	3,685.49
Yield Tax Interest	229.04
Current Use	15,680.00
Current Use Interest	55.73

Redemption's:

1998	22,128.57
Interest	7,351.80
1999	44,514.04
Interest	8,472.70
2000	67,161.42
Interest	4,901.10

\$3,265,402.61

TOWN CLERK:

Motor Vehicle Permits	\$353,246.37
Dog Licenses	4,094.00
Dog Penalties	954.50
Filing Fees	-
Marriages	765.00
Vital Statistics	416.00
UCC Fillings	966.75
Boats	57.64
Miscellaneous	770.24
IFS Treasurer	-
Miscellaneous Agent Fees	9,193.50
Over/(Under)	(64.00)

\$370,400.00

BANK OF NEW HAMPSHIRE:

Interest	\$2,057.42
Transferred to Investment Pool	(1,400,000.00)
Transferred from Investment Pool	775,000.00
Loan	300,027.08
ACH Deposit	45.00
Bank Charges	(587.00)

(\$323,457.50)

MISCELLANEOUS

MBIA Investment Account

\$23,515.47**SELECTMEN'S OFFICE RECEIPTS**

#3230-Building Permits'	\$5,850.00	
#3290-Other Licenses - Permits - Fees	-	
#3319	13,344.24	
#3351-Shared Revenue	8,592.50	
#3352-Room & Meals	-	
#3353-Highway Block Grant	63,457.33	
#3359-Other	5,386.37	
#3401-Income from Departments:		
Selectmen	696.94	
Planning Board	-	
Highway	285.00	
Cemetery	490.00	
Police	3,078.51	
Fire	-	
Checklist	25.00	
Welfare	-	
Forestry	-	
Board of Adjustment	-	
Tres. School Impact Fees	24,441.33	
Shortage	-	
Misc. (Donation)	75.00	
(Refund)	35.69	
#3505-3509-Cable-NHMA-CFNNH	10,030.79	
#3503-School and Recreation	-	
#3503-Impact Fees	3,357.00	
-Primex	578.91	
#3915-Capital Reserve Fund:		
Police Cruiser	-	
Office Equipment	4,936.00	
Town Facility	7,997.00	
Police Computer	-	
Town Roads	-	
Library	-	
Fire Station	-	
Fire Truck	-	
Highway Art #15	26,700.00	
School #3	16,000.00	
Recreation Art #11	5,927.00	
#3916 - Trust & Agency Funds	<u>1,534.58</u>	\$202,819.19
Uncollected Checks	(\$235.27)	(\$235.27)

TOTAL RECEIPTS AND CASH ON HAND

\$4,187,817.68

Less: Orders Drawn by Selectmen

\$4,160,870.63

CASH ON HAND, DECEMBER 31, 2001

\$26,711.78

INVESTMENT ACCOUNTS

BANK OF NEW HAMPSHIRE

2 CD's	\$239,887.74	
Closeout to Pool Plus Invest Acct	(239,887.74)	<u>\$0.00</u>

POOL PLUS INVESTMENT

Beginning Balance January 1, 2001	\$106,402.34	
Investment from CD's	239,887.74	
Investment from General Fund	1,400,000.00	
Withdrawal to General Fund	775,000.00	
Interest	14,187.47	<u>\$985,477.55</u>

MBIA ACCOUNT, January 1, 2001		\$22,894.60
Interest	\$620.87	
Withdrawal to General Fund	(23,515.47)	(22,894.60)
BALANCE, December 31, 2001		<u>\$0.00</u>

CONSERVATION COMMISSION, January 1, 2001		\$27,391.53
Investment	\$41,400.09	
Interest	2,637.91	<u>44,038.00</u>
BALANCE, December 31, 2001		<u>\$71,429.53</u>

ESCROW ACCOUNTS:

Malachy Glen Assoc.	\$1,391.23	
Marden Farms	1,532.84	
Furniture World	0.34	
Anderson/Wheeler	98.91	<u>\$3,023.32</u>

FIRE & RESCUE FUND: (Ambulance), January 1, 2001		\$38,590.83
Deposits	\$23,734.22	
Interest	600.46	<u>24,334.68</u>
BALANCE, December 31, 2001		<u>\$62,925.51</u>

IMPACT FEES:

School: Deposits	\$28,498.05	
Withdrawals	(26,486.45)	
Interest	323.98	<u>\$2,335.58</u>

BALANCE, December 31, 2001		<u>\$2,335.58</u>
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School: Deposits	\$28,498.05	
Withdrawals	(26,486.45)	
Interest	323.98	<u>\$2,335.58</u>

BALANCE, December 31, 2001		<u>\$2,335.58</u>
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Roads:	Deposits	\$1,873.96	
	Withdrawals	(139.72)	
	Interest	<u>16.42</u>	<u>\$1,750.66</u>
BALANCE, December 31, 2001			\$1,750.66
Police:	Deposits	\$2,532.74	
	Withdrawals	(180.91)	
	Interest	<u>22.27</u>	<u>\$2,374.10</u>
BALANCE, December 31, 2001			\$2,374.10
Fire:	Deposits	\$14,923.12	
	Withdrawals	(4,174.58)	
	Interest	<u>199.60</u>	<u>\$10,948.14</u>
BALANCE, December 31, 2001			\$10,948.14
Admin:	Deposits	\$1,389.67	
	Withdrawals	(243.67)	
	Interest	<u>11.23</u>	<u>\$1,157.23</u>
BALANCE, December 31, 2001			\$1,157.23

Phyllis Ricker, Treasurer

TAX COLLECTOR'S REPORT MS-61

Page 1

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 12/31/01

DEBITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes		238,355.91		
Resident Taxes				
Land Use Change		15,680.00		
Yield Taxes		3,685.49		
Excavation Tax @ \$.02/yd				
Excavation Activity Tax				
Utility Charges				
TAXES COMMITTED				
Property Taxes #3110	2,979,900.00			
Resident Taxes #3180				
Land Use Change #3120	88,220.00			
Yield Taxes #3185	5,003.02			
Excavation Tax #3187				
Excav. Activity Tax #3188				
Utility Charges #3189				
OVERPAYMENT:				
Property Taxes #3110	8,383.33			
Resident Taxes #3180				
Land Use Change #3120				
Yield Taxes #3185				
Excavation Tax #3187				
Excav. Activity Tax #3188				
Interest - Late Tax #3190	2,860.80	12,935.38		
Resident Tax Penalty #3190				
TOTAL DEBITS	\$3,084,367.15	\$ 270,656.78	\$	\$

* This amount should be the same as the last year's ending balance. If not, please explain

TAX COLLECTOR'S REPORT

MS-61

Page 2

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 12/31/01

CREDITS	Levy for This Year	PRIOR LEVIES (Please specify years)		
REMITTED TO TREASURER:				
Property Taxes	2,747,151.04	118,393.50		
Resident Taxes				
Land Use Change	77,120.00	15,680.00		
Yield Taxes	4,701.03	3,685.49		
Interest	2,860.80	4,700.34		
Penalties				
Excavation Tax @ \$.02/yd.				
Excavation Activity Tax				
Utility Charges				
Conversion to Lien (should equal line 2, pg.3)		128,197.45		
OVERPAYMENT	8,383.33			
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	3221.00			
Resident Taxes				
Land Use Change	400.00			
Yield Taxes				
Excavation Tax @ \$.02/yd.				
Excavation Activity Tax				
Utility Charges				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	229,527.96			
Resident Taxes				
Land Use Change	10,700.00			
Yield Taxes	301.99			
Excavation and Excavation Activity Taxes				
Utility Charges				
TOTAL CREDITS	\$ 3,084,367.15	270,656.78	\$	\$

TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 12/31/01

DEBITS	Last Year's 2000 Levy	PRIOR LEVIES		
		1999	1998	PRIOR
Unredeemed Liens Balance at Beg. of Fiscal Yr.		73,374.48	27,776.81	10,242.31
Liens Executed During Fiscal Yr.	128,197.45			
Interest & Costs Collected (After Lien Execution)	4,901.10	8,472.70	7,351.80	
TOTAL DEBITS	\$133,098.55	\$81,847.18	\$35,128.61	\$ 10,242.31

CREDITS

REMITTED TO TREASURER:	Last Year's 2000 Levy	PRIOR LEVIES		
		1999	1998	PRIOR
Redemptions	67,161.42	44,514.04	22,128.57	
Interest & Costs Collected (After Lien Execution) #3190	4,901.10	8,472.70	7,351.80	
Abatements of Unredeemed Taxes	9.07	26.38		
Liens Deeded To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	61,026.96	28,834.06	5,648.24	10,242.31
TOTAL CREDITS	\$133,098.55	\$81,847.18	\$35,128.61	\$10,242.31

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE *Ernest Pike* DATE: 12/31/01

2000 TAX LIEN
OUTSTANDING DECEMBER 31, 2001
\$61,026.96

PAGE 1 OF 2

BATES, JOHN	
BATES, EDITH	
MAP 1 LOT 19	79.10
MAP 1 LOT 21	2,730.63
MAP 1 LOT 21A	14.22
BOOTH GLEN	1,424.01
BROWN, WESLEY	1,980.11
CLARK, JAMES	
CLARK, HOLLY	1,063.97
CONBOY, MARK T	2,943.20
CORNUCOPIA INC	
NEW OWNERS	
LEDUC, RENE	
LEDUC, GEANA	1,420.15
DALBEC, AIME	
DALBEC, ROBERT	
MAP 3 LOT 27	4,178.07
MAP 3 LOT 27A	33.25
DALBEC, PATRICIA	2,147.65
DAROSKA, NORMAN	
DAROSKA, KELLEY	893.59
DAROSKA NORMAN	505.77
DAVIS, ANN	
DAVIS, ANNIE	801.27
FIELDS, CYNTHIA	2,091.51
FLANDERS, JAY A	
FLANDERS, ANN E	3,979.57
GARRETTSON, PAULA	218.60
GARRISON, MELISSA	867.19
LEPPARD, LARRY	
LEPPARD, JOANN	513.15
MOSES, FRED	1,142.15
MOSES, FRED	
MOSES, ESTELLE	2,872.62

2000 TAX LIEN
OUTSTANDING DECEMBER 31, 2001

PAGE 2 OF 2

OWNER UNKNOWN MAP 6 LOT 11	390.85
OWNER UNKNOWN UNKN-OWN-4	356.61
OWNER UNKNOWN MAP 4 LOT 48	432.68
OWNER UNKNOWN MAP 4 LOT 62	102.97
OWNER UNKNOWN MAP 4 LOT 149	330.20
OWNER UNKNOWN MAP 5 LOT 57	173.78
OWNER UNKNOWN MAP 6 LOT 23	293.18
OWNER UNKNOWN UNKN-OWN2	86.06
OWNER UNKNOWN UNKN-OWN-3	86.06
PALMER, DANIEL	801.88
PENO, RICHARD PENO, DONNA	733.26
PERRON, ALAN HRYCUNA-PERRON ANASTASIA	724.54
PERRON, VICTOR	777.35
PHELPS, THERESA	4,034.50
PHINNEY, JOSEPH PHINNEY, THERESA	4,285.97
VIEN JR., PAUL VIEN, DIANE	215.43
WATSON, EDDIE	10,733.72
WHEELER, RAYMOND	4,321.41
YOUNG, EDWARD	246.73

1999 TAX LIEN
OUTSTANDING DECEMBER 31, 2001
\$28,834.06

BATES, JOHN	
BATES, EDITH	
MAP 1 LOT 19	77.02
MAP 1 LOT 21	2,651.94
MAP 1 LOT 21A	14.19
BOOTH, GLEN	1,384.46
BROWN, WESLEY	1,915.26
CONBOY, MARK	1,691.12
CORNUCOPIA INC	
NEW OWNERS	
LEDUC, RENE	
LEDUC, GEANA	360.65
DALBEC, PATRICIA	2,022.96
FLANDERS, JAY	
FLANDERS, ANN	3,868.20
GARRETTSON, PAULA	212.43
GARRISON, MELISSA	842.99
MCFARLAND, KELLIE	
NEW OWNER	
PALMER, DANIEL	779.20
OWNER UNKNOWN	
UNKN-OWN4	362.70
MAP 4 LOT 48	411.40
MAP 4 LOT 62	98.06
MAP 4 LOT 149	314.12
MAP 5 LOT 57	164.62
MAP 6 LOT 23	278.28
MAP UNKN-OWN2	81.68
MAP UNKN-OWN3	81.68
PERRON, ALAN	684.78
PERRON, VICTOR	755.84
WATSON, EDDIE	9,780.48

1998 TAX LIEN
OUTSTANDING DECEMBER 31, 2001
\$5,648.24

BOOTH, GLEN	1,487.50
FLANDERS, JAY	
FLANDERS, ANN	4,160.74

1997 TAX LIEN
OUTSTANDING DECEMBER 31, 2001

FLANDERS, JAY	
FLANDERS, ANN	3,916.78

1996 TAX LIEN
OUTSTANDING DECEMBER 31, 2001

FLANDERS, JAY	
FLANDERS, ANN	6,325.53

**CHICHESTER POLICE DEPARTMENT
2001 ANNUAL REPORT**

CHIEF

Ann Emerson

SERGEANT

John Martell

CORPORAL

Patrick Clarke

PART TIME PATROLMAN

Joseph Orlando

Dick LaFramboise

Mark Loomis

Frank Chmielecki

This year was a big year for the department. Many changes have been made and with the growing of the town we anticipate many more to come.

Patrick Clarke became our firearms instructor after attending a 5-day program at Police Standards and Training. Given all the duties that Patrick has taken on we have promoted him to Corporal.

In June we hired Dick LaFramboise, a retired Deputy Sheriff, who resides in our neighboring town of Epsom with his wife Lori. In September we hired Mark Loomis, a dispatcher for Merrimack County Sheriffs Office, who resides in Pembroke with his wife Sara and their daughter Mckaylee. In November we Frank Chmielecki, a man of all trades with an extensive background in the United States armed forces. Frank currently resides in Gilmanton. Frank and Mark will be attending the part-time Police Academy in January and February of 2002.

In August we sponsored a Kid ID day at Frekey's Dairy Freeze. With help from the Fire Department and Frekey's, we fingerprinted and photographed approximately 225 local kids. We rented an inflatable fun house for the kids, we had pony rides, and we gave out toys. This year we hope to make it bigger and better. The department also entered the 911 Demolition Derby for the first year. Joey did an excellent job driving for the 30 seconds we were in the derby until the car caught on fire and he had to bail out. We are planning on participating in the derby again this year and hope to last a little longer. Our thanks goes out to all the businesses' who showed their support and helped with donations of food, drink, and money for these events.

This year we are asking for a Police Administrative computer program that will standardize and create a database to keep records of all types, from motor vehicle accidents to criminal cases. This program will allow us to keep more accurate records and allow us to access these records with the click of a mouse either at the station or in the cruiser.

We are making the final payment on the 2000 cruiser and are looking to replace the 1998 cruiser. The 1998 cruiser has about 100,000 miles, and has a lot of older outdated equipment. We have realized the need for a vehicle that is multi-purpose and are requesting to enter into a 3-year lease purchase of a 2002 Ford Explorer this year. Given some of our back roads and hills we have a lot of problems in the winter and the spring muddy seasons going from call to call. Your support for this request would be greatly appreciated.

In the near future, we foresee a need for a new Police Station. We have run out of room in the basement of the fire station. We have found ourselves piling boxes on top of boxes. We put some older case files at the town hall in the storage room, but Judy is in the same boat as us with space. We have started to discuss the idea of having a municipal building that would house the town clerk, tax collector and the police department. A floor plan has been designed with input from all parties involved. We invite anyone who has not seen our station to stop by. We try to keep an officer at the station between the hours of 10 and 11am and 7 and 8pm. These hours are pending on emergency call Monday-Friday.

The end of the year brought a big change. Ann Emerson retired after 15 years of service as Chief of Police. Ann came into the Department many years ago and brought it where it is today. Patrick took over as our first full time Police Chief on December 31.

Attached is a monthly chart that describes a brief summary of 2001 police department activities.

Again we would like to thank the towns people for there support, and we look forward to serving you in 2002.

Respectfully,

Chichester Police Department

	Warnings	Summons	Call For Service
January	67	21	44
February	48	11	39
March	32	4	24
April	57	15	41
May	49	13	49
June	68	14	33
July	63	30	29
August	43	8	28
September	56	13	36
October	60	16	33
November	66	11	23
December	49	6	22
Total	658	162	401
	Juvenile	Alarms	Motorist Assist
January	4	8	17
February	2	4	8
March	2	5	15
April	4	4	14
May	6	7	12
June	6	3	14
July	10	2	5
August	2	5	5
September	3	1	6
October	1	2	5
November	0	2	4
December	1	5	9
Total	41	48	114
	Department Assist	Accidents	Arrests
January	10	3	6
February	9	2	10
March	12	6	8
April	12	3	4
May	16	6	9
June	22	4	21
July	22	8	9
August	18	5	2
September	26	3	8
October	24	6	7
November	23	9	7
December	17	3	7
Total	211	58	98

REPORT OF TOWN CLERK
FOR YEAR ENDING DECEMBER 31, 2001

MOTOR VEHICLES PERMITS	\$353,246.37
DOG LICENSES/PENALTIES	5,048.50
MARRIAGE LICENSES	765.00
MUNICIPAL AGENT PROGRAM	9,193.50
OTHER PERMITS	1,440.39
MISC. RECEIPTS	770.24
SHORTAGE	64.00

TOTAL RECEIPTS	\$370,400.00
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REMITTED TO TREASURER

MOTOR VEHICLES	\$353,246.37
DOG LICENSES/PENALTIES	5,048.50
MARRIAGE LICENSES	765.00
MUNICIAP AGENT PROGRAM	9,193.50
OTHER PERMITS	1,440.39
MISC RECEIPTS	770.24
SHORTAGE	64.00

TOTAL REMITTED TO TREASURER	\$370,400.00
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RESPECTFULLY SUBMITTED

Evelyn Pike

EVELYN PIKE
TOWN CLERK



PARKS AND RECREATION COMMISSION

TOWN REPORT FOR YEAR 2001



The Parks and Recreation Commission kept very busy last year planning, scheduling and completing several major improvements to Carpenter Park. Of course the most obvious change (stunning to many) was the opening up of the area between the parking lot and the ball fields by removing many trees, excavating and leveling the large earthen mound separating the two areas. This significant change provided the Park with several benefits, most noticeably creating more useable grass area for events such as Old Home Day, adding more open space for “playground” activities for young children and the opening up of an area for the construction of a permanent pavilion at the Park.

The second major improvement to the Park was the construction of the new 25 ft. by 50 ft. pavilion. Tepper Contractors completed the construction just in time for last year’s Old Home Day and, as shown in the picture on the cover of the Town Report, the pavilion was used and enjoyed by many townspeople during Old Home Day festivities. It should be noted, and appreciated by all, that the construction of the pavilion was made possible only through a large financial contribution given to the Town by the family and friends of Pauline Cote-Losey in her remembrance. Pauline had lived in Chichester for a number of years and had served as a Chichester Trustee and as a member of the Planning Board. It is hoped that many people, groups and organizations will use the pavilion in the future as an activity “center” for their event or gathering, and enjoy at the same time, all the other facilities at the Park.

Also last year, new dugouts were constructed at the lower baseball field through a joint effort of the Parks and Recreation Commission and the Chichester Youth Association. The dugouts are “first class” and throughout the course of last year’s baseball/softball season many of the coaches and players, from surrounding towns coming to play league games at Carpenter Park, commented on how great Chichester’s park facilities have become.

Several other improvements were either completed, or have been started and will be completed in the coming year. A new deck was constructed onto the front of the “snack shack” to replace the old and dangerous step arrangement which had become a liability for children and adults alike using the snack shack. The large playground set that had been bought several years ago through donations and money raised buy the Chichester Athletic Committee has finally been brought to the Park out of storage and is about 80% assembled. It will be completed in the spring. And finally, materials have been purchased and plans are all made for the construction of a new sign for the Park to replace the present sign out on Rt. 28. This will also be completed this coming spring.

For the coming year the Parks and Recreation Commission is planning to continue with several other improvements to Carpenter Park, which will include, (1) The repair of the backstop and installation of “out of bounds” fencing on the lower baseball/softball field to both protect spectators and to facilitate better playing conditions for the baseball/softball teams, (2) The construction of a soccer “kicking wall” to be used by the soccer league for instructional purposes and for practice, (3) The installation of electrical outlets and lights at the pavilion, (4) The construction of a small addition to the “snack shack”, (5) Minor repairs to the “log cabin” building which is used for storage for athletic and park equipment and, (6) Completion of landscaping around the Pavilion, newly opened grass area and the new playground. Many of these improvements will be accomplished with the generous help of numerous volunteers donating their time, as has been the practice in the past, with only the materials for projects supplied through funds provided by the Parks and Recreation Capital Reserve Account.

The Commission members would like to thank the Townspeople for their support of our endeavors to upgrade and enhance our public recreation facilities at Carpenter Park. It is our goal to create and manage a multi-use facility at Carpenter Park where Townspeople of all ages can go to enjoy a multiple of outdoor activities. The Commission will also be working to identify the need for additional park and recreational facilities at other locations within the Town to better serve the community.

Richard DeBold, Chairman
Sue Merrill
Michelle Doucette

David Colbert
Paul Twomey



CHICHESTER HIGHWAY DEPARTMENT
BEAR HILL ROAD
798-4964

It was a long winter year with lots of snow. The crew did an excellent job of keeping up with the storms. FEMA reimbursed some of the cost of the big storms we had in March. It was about \$1500.00.

We also picked up some new roads to plow and maintain, last winter and this year. We picked up Marden Farms, Malachy Glen and Ferrin Road all the way through.

With the coming of Spring last year which brings mud season. Turned out to be not bad. We had a few spots that were muddy but dried up fast.

We got most of the summer of the summer projects done with the exception of getting Horse Corner paved but we did get all the trees cut and it is pretty much ready. The paving company couldn't get to it until late November or first of December, so we decided to wait until spring when the road was warmed up.

This year we hope to do the whole length of Horse Corner Road. We did get King road paved all the way. We did get Ferrin Road widened and graveled and hope to get the crushed gravel on it this year. But, we have been plowing it all the way through.

The roadside mowing went well this year. We rented a big mower and got a lot of the roads cut back much further. And we did get some brush cutting done and hope to get a lot more done this year.

The new Town Shed was completed this fall. It makes nice it things brake at 2 in the morning to bring it inside to fix it and to have bathroom facilities is nice too.

This year we hope to get Horse Corner Road paved and some of Center Road. Do some ditching and put some more gravel on the dirt roads and so some more brush cutting and our regular maintenance will continue.

If there are any questions or problems, feel free to contact the Highway Department at number above.

Chichester Highway Department



AS ANOTHER YEAR COMES TO AN END I AM PLEASED TO REPORT THAT THE PLANNING BOARD HAS BEEN WORKING DELIGENTLY ON YOUR BEHALF.

THE BOARD IS BRINGING A ZONING CHANGE TO THE VOTERS THIS YEAR, WHICH ALLOWS CLUSTER ZONING IN THE COMMERCIAL ZONE ONLY. THIS CHANGE WOULD ALLOW THE TOWN TO MAXIMISE DEVELOPMENT IN THE COMMERCIAL ZONE AND THEREBY MAXIMISE TAX INCOME TO THE TOWN.

THIS YEAR WE ARE REWORKING THE TOWNS MASTER PLAN (BE SURE TO RETURN YOUR SURVEY WHEN IT ARRIVES IN THE MAIL), THE CAPITAL IMPROVEMENT PLAN AND RECALCULATING THE IMPACT FEE SCHEDULE WITH THE HELP OF THE CENTRAL N.H. REGIONAL PLANNING COMMISSION. THEY HAVE PROVED TO BE AN EXCELLENT RESOURCE FOR THE TOWN AND WELL WORTH THE COST OF MEMBERSHIP – WE SHOULD BE SURE TO CONTINUE OUR MEMBERSHIP. THE BOARD WILL ALSO LOOK AT THE ELDERLY HOUSING ISSUE AS WELL AS THE ISSUE OF FLOOD INSURANCE.

ON BEHALF OF THE BOARD I WOULD LIKE TO THANK YOU ALL FOR YOUR CONTINUED SUPPORT.

RESPECTFULLY SUBMITTED,

TRACY SCOTT, CHAIRMAN

Chichester Fire-Rescue

As I prepare this report to the Town of Chichester, I find myself looking back and reflecting on the events of the past year. The oath that we take as fire service members dictates that we take risk to ourselves to save the lives of others, and at times we give up our own lives. The rescue workers in New York have given their lives in service to others. There is no greater calling. We will continue to live our lives and to serve our community. This tragedy that has befallen our nation has yet to unfold completely. There are still thousands of people missing and feared dead. To the families of those lost we say this: we are with you and your loved ones in our hearts, in our thoughts, and in our prayers.



President Bush, in his State of the Union address, called for each and every one of us to give of ourselves to the nation and our communities. The members of the Chichester Fire-Rescue have already answered this call. The citizens of Chichester have a small group of highly dedicated people who train and practice to be ready to answer their call for help. And when the call does come, these members are there to respond and handle whatever the emergency may be. And yes, they are willing to take great risk to save a life. I want to tell you how proud I am to be associated with the members of the Chichester Fire-Rescue, and am amazed at how they continue to make personal sacrifices of their time and energy to help others. I invite any interested citizens to join us in this call for service by becoming a member of the Chichester Fire-Rescue.

This year the Chichester Fire-Rescue is asking the Town to fund something we are calling Volunteer Reimbursement-Emergency Calls. The time commitment of the Fire-Rescue is growing greater, and fewer citizens seem to have enough time to be able to commit to serving the town through the Fire/Emergency Service. Most of the area departments already have a similar program in place. It is my hope that this small stipend will allow department members to be able to make the sacrifice of service and not have this service impact their personal/family life in a negative way.

There have been many positive changes this past year that have affected the Chichester Fire-Rescue. Our resident student program has been a marvelous success. We currently have three Fire-Science students who are enrolled at the Laconia NH Technical College. These students have been an asset to the department and bring with them enthusiasm and eagerness that is contagious. A new ambulance was placed in full service in 2001 and has allowed us to provide an increased level of patient care and safety. Mr. John Rymes donated a used ambulance to the Chichester Fire-Rescue last year. The unit has been a good addition to the fleet of apparatus, serving as a back-up truck and responding to several incidents that required more than one ambulance. The Chichester Firefighter's Association and the Chichester Police Department joined Frekey's Ice Cream for a Child ID Day that was a huge success. We were able to photograph and fingerprint hundreds of local children. Frekey's provided ice cream and entertainment for the day. Fire Prevention Week activities at the local schools and preschools during the month of October have brought increased fire safety to our children and community. There were many other events that members participated in during the year that are too numerous to list in this letter. I want to thank everyone for their participation in all of the Department events.

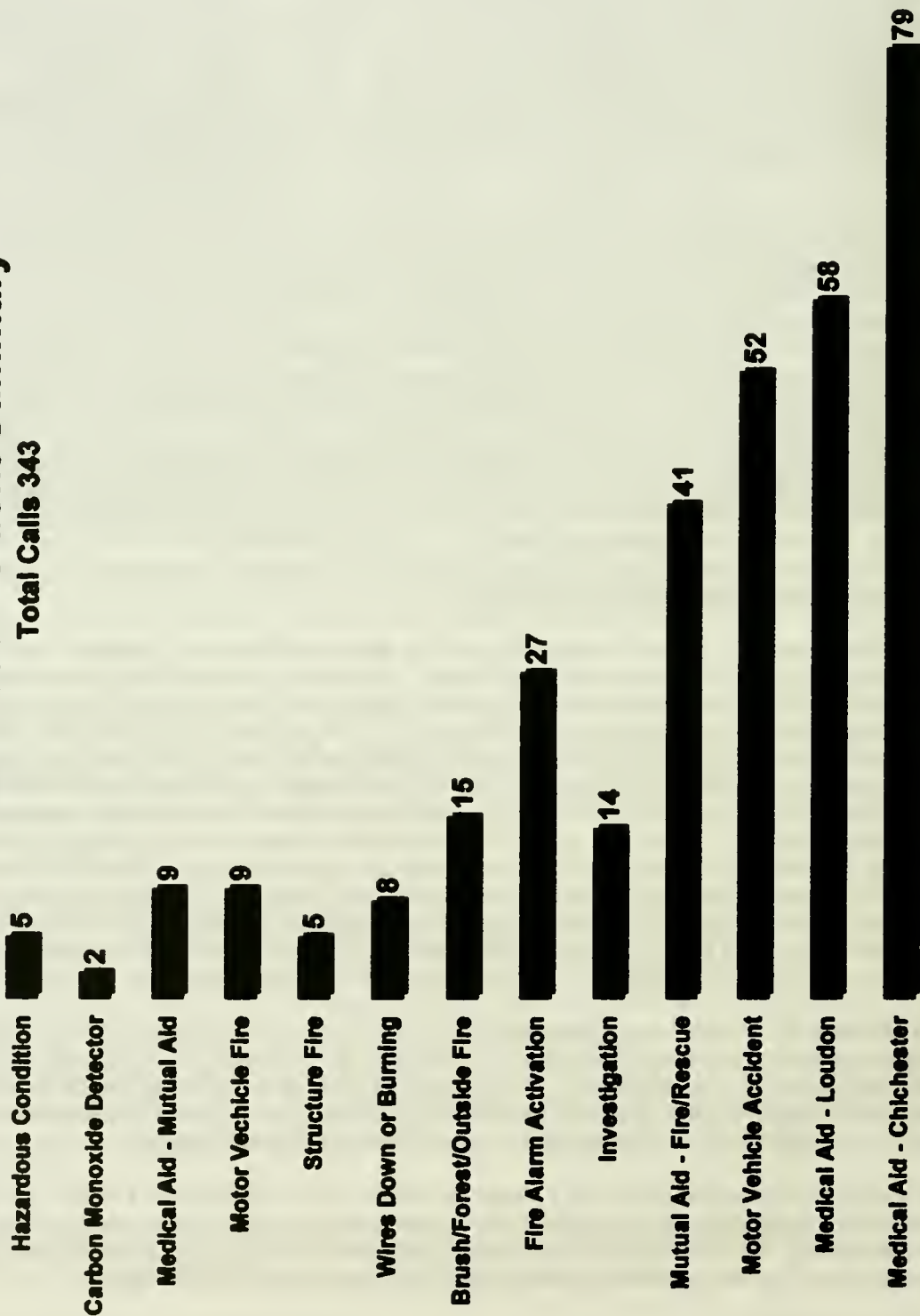
We were able to participate in a cardiac defibrillator grant that was sponsored by Concord Hospital. This defibrillator has the capability of sending a 12-lead EKG to the hospital by fax and has the potential of improving cardiac care for our patients. The grant covered \$7500.00 of the overall cost of the system, and we were able to find an excellent refurbished defibrillator for \$8500.00, leaving only a \$1000.00 balance, which we were able to fund from the existing ambulance budget. Thank you Concord Hospital.

In closing, let me say that our grief as a nation runs deep. And our solidarity as a nation runs deeper. Our strength as a community and as a nation will be called upon to overcome the tragedy of New York and Washington DC. We will overcome it, for we must. May the bonds we feel with those who have lost, serve to strengthen us as a whole. **God Bless America and God Bless All the People of America.**

John D. Prickett, Chief

Chichester Fire Department Year 2000 Incident Summary

Total Calls 343



2002 Chichester Fire - Rescue Proposed Budget - Account

Acct. #	Item/Category	2001 budget	2002 proposed
33.01			
33.02	Apparatus Lease	\$29,000.00	\$29,000.00
33.03	Administration:		
	Volunteer Recognition Program	\$10,300.00	\$0.00
	Volunteer Reimbursement-Emergency Calls	\$0.00	\$41,000.00
	Chief/Deputy Chief /Secretary stipend	\$5,000.00	\$6,000.00
	Administration Total:	\$15,300.00	\$47,000.00
	General Expenses:		
33.04	Capital Area Mutual Aid Fire Compact Dues	\$10,746.00	\$12,255.00
33.05	Memberships/Dues (NFPA/IAFC)	\$280.00	\$280.00
33.08	Fire Station- Supplies	\$550.00	\$600.00
33.09	Fire Station- Maintenance / repairs	\$550.00	\$600.00
33.10	Fire Station - Office	\$600.00	\$650.00
33.11	Communications-Telephone	\$1,050.00	\$1,100.00
33.12	Communications - Radio repair/battery replacement	\$300.00	\$300.00
33.13	Communications - Pager upgrade program	\$975.00	\$1,000.00
33.14	Communications - Mobile /Portable radio upgrade program	\$2,395.00	\$2,500.00
33.15	Apparatus - Maintenance	\$4,000.00	\$5,000.00
33.16	Apparatus - Fuel	\$1,500.00	\$1,600.00
33.17	Apparatus - Repair / parts	\$1,100.00	\$1,250.00
33.18	Training - Courses / Tuitions	\$1,200.00	\$1,500.00
33.19	Training - Training aids / supplies	\$300.00	\$375.00
33.20	Training - Student materials	\$300.00	\$300.00
33.22	EMS - Immunizations	\$800.00	\$800.00
33.23	EMS - Training	\$900.00	\$1,000.00
33.24	SCBA - Parts / repair / lease payment	\$6,500.00	\$6,500.00
33.25	SCBA - Testing / Certification	\$500.00	\$650.00
33.26	Equipment - Testing / repair / replacement	\$2,300.00	\$2,500.00
33.27	Misc.	\$250.00	\$250.00
33.28	Major Equipment Account - Capital Expenditures	\$2,300.00	\$3,000.00
33.29	Fire Prevention Education	\$400.00	\$425.00
33.30	Turnout gear and Uniforms	\$4,500.00	\$4,750.00
33.31	Medical Exams	\$2,000.00	\$2,000.00
33.32	Personal Safety Program	\$1,750.00	\$2,000.00
33.33	Home Defense/Chemical/Biological Supplies	\$0.00	\$1,000.00
33.34	Haz/Mat Training (grant available for FY 2002)	\$0.00	\$0.00
	General Expenses	\$48,046.00	\$54,185.00
Total Chichester Fire-Rescue Budget- Account # 4421		\$92,346.00	\$130,185.00

ANNUAL REPORT OF THE TOWN OF CHICHESTER

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Chichester. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often times patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 500 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may required a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) with commendation and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 2000 through September 30, 2001:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	25	1,046
Community Health Services		
- Immunizations	7	7
- Dental	2	2
- Parent Friend	6	6
- Senior Health	1	1
- Baby's Homecoming	<u>19</u>	<u>19</u>
Community Health Total	35	35
Total Clients and Visits	60	1,081

- 1 Parent Friend Training Group
- 1 Community Education Program
- 3 Adult Bereavement Support Groups
- 3 Hospice Volunteer Training Group

MERRIMACK COUNTY
315 Daniel Webster Hwy.
Boscawen, NH 03303
(603) 225-5505
(603) 796-2151
Fax: (603) 796-2271
ceinfo.unh.edu

UNH Cooperative Extension

County Offices

Belknap County
527-5475

Carroll County
539-3331

Cheshire County
352-4550

Cöös County
788-4961

Grafton County
787-6944

Hillsborough County
Goffstown – 621-1478
Milford – 673-2510
UNHM – 629-9494

Merrimack County
796-2151

Rockingham County
679-5616

Strafford County
749-4445

Sullivan County
863-9200

The University of New Hampshire, Cooperative Extension is your local link to practical, research-based education to people of all ages, helping them make informed decisions that strengthen youth, families, and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from a wide range of Extension offerings, which include 4-H and youth development programs, monitoring water quality in lakes and rivers, reducing the use of pesticides, parenting programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities and developing a strong volunteer base while providing a wide range of information to citizens. Extension also offers the public an outreach hotline with a toll-free Family, Home & Garden Info Line, staffed Monday through Friday, 9am to 2pm (1-877-398-4769) and it handled a total of 1,198 requests from Merrimack County residents.

Extension staff provide education to forest landowners, food producers and plant growers that help keep their enterprises profitable, thus preserving open space and protecting natural resources. Many studies show that open space helps keep property taxes low, as it places few demands on taxpayers for services. Extension also provides assistance to town planners and boards on zoning issues related to marketing from roadside stands, garden centers, pick-your-own operations, and best management practices fro the production of agricultural crops and livestock.

A major statewide Extension initiative, Strengthening New Hampshire Communities, has impacted Merrimack County. Extension staff have worked with the communities in a variety of ways. Several Merrimack County towns have participated in Extension's exciting *Community Profile* process. This past Fall a Community Profile was completed in Hooksett. A Community Profile is a tool to help community members create a vision about what they want their community to be like, and then forms action groups to reach those goals. In addition Cooperative Extension provides publication notebooks for all town libraries. The Extension currently provides weekly radio spots on WKXL which offer information to the communities throughout the County. Extension information can also be obtained from the Web at ceinfo.unh.edu. Follow-up support is available from UNH Cooperative Extension staff.

Other community efforts include after school programs, teen assessment projects, wellness teams, town office visits, the Master Gardener program, working with town officials to make sure local ordinances are "agriculture-friendly" and assisting schools with maintenance of athletic fields and landscaped areas.

The staff in Merrimack County includes nine Extension educators, two state specialists and three support staff. Educators reach approximately one of every four families in the county.



**SUMMARY OF SERVICES 2001
PROVIDED TO
CHICHESTER RESIDENTS
BY THE CONCORD AREA CENTER
COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.**

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Value \$22.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES-87	PERSONS-7	\$ 1,914.00
CONGREGATE MEALS- All elders are welcome to our congregate meal sites/ Senior Centers for nutritious hot meals, social/recreational activities and special events. Value \$6.43 per meal.	MEALS-1028	PERSONS-9	\$ 6,610.04
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2000-01 program was \$645.00.	APPLICATIONS-35	PERSONS-74	\$ 21,316.00
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.43 per meal.	MEALS-293	PERSONS-6	\$ 1,883.99
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes value of vouchers and clinical services at \$41.10 per unit.	VOUCHERS-238	PERSONS-20	\$ 9,782.00
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor.	HOMES-1	PERSONS-1	\$499.00
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES-74		\$ 1,416.34
GRAND TOTAL			\$ 43,421.37

INFORMATION AND REFERRAL—CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

BCEP Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

The Committee has avoided increasing taxes for the upcoming year, 2002. Having said this, an explanation is required, as payments by the towns have changed. The District agreement between the four towns requires that taxes be apportioned between the towns based on population. During 2000, the Federal Government conducted a census, with the results becoming available in mid 2001. The District's 2002 budget was the first year to apply the new population figures. The table below contains the relevant trivia as to the population growth of each of the four towns, and its impact on the share of District taxes each town pays.

Town	1990 Census	2000 Census	10 Year Growth	2002 Rate	2002 Apportionment	Increase (Decrease)
Barnstead	3,100	3,886	25.35%	27.6122%	160,198.79	15,841.02
Chichester	1,942	2,236	15.13%	15.8875%	92,178.20	606.62
Epsom	3,591	4,021	11.97%	28.5704%	165,764.11	(3,786.04)
Pittsfield	3,701	3,931	6.21%	27.9309%	162,053.89	(12,661.60)
Totals	12,334	14,074	14.10%	100.0000%	580,194.99	-0-

2001 was a challenging year on the revenue side of the budget. While the Committee expected some lowering of prices paid for recyclables, the drop was extreme from the beginning of the year to the end. 2002 recycling revenues don't look much better.

While lower revenues would normally require adjustments to taxes or expenditures for 2002, a couple of benefits have accrued to the District which avoid the necessity for any net changes. First, the Committee's capital improvement plan, coupled with the new building, has finally reduced maintenance expenditures to a manageable level. In addition, the public has improved their separation efforts, which has held down disposal costs. Installation of scales has proven a much more accurate and fair way of charging for demolition as reflected by many positive comments and an increase in disposal revenue.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month and the District facility at 7:00 PM. The Public is welcome.

Tonnage Comparisons	1999	2000	2001
Garbage	2,468.5	2,315.1	2,134.6
Demolition	696.7	853.7	743.2
Tires	73.4	73.8	55.3
Total Waste	3,238.6	3,242.6	2,933.1
Cardboard	196.2	271.2	205.9
Newspaper	165.3	138.9	153.4
Mixed Paper	210.6	705.6	392.0
Aluminum Cans	17.8	14.8	*20.0
Tin Cans	60.1	46.7	55.0
Plastic	45.9	52.0	76.8
Auto Batteries	32.9	9.1	8.5
Scrap Metal	0.0	491.1	600.9
All Other Materials	71.1	66.9	75.2
Total Recycled	799.9	1,786.3	1,567.7

Tax Benefit of Recycling	1999	2000	2001
Recycling Revenue	42,432.23	97,510.15	54,181.34
Avoided Tipping Fees	48,839.04	56,418.29	63,589.50
Total Tax Savings	\$91,271.27	\$153,928.44	\$117,770.84

* 20 Ton of Aluminum Cans Not Sold in 2001 due to low pricing.

Budget

of the

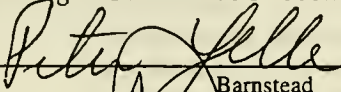
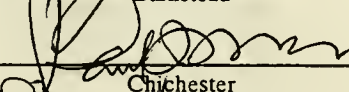
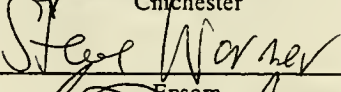
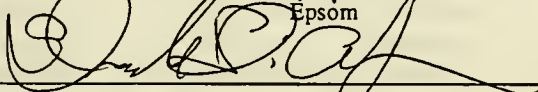
B.C.E.P. Solid Waste District

PO Box 426 - 115 Laconia Road - Pittsfield, NH 03236-0426

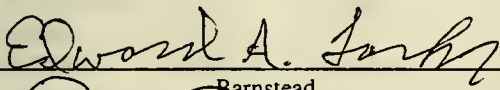
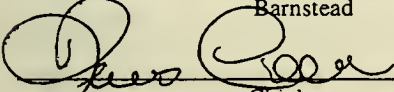
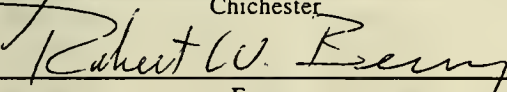
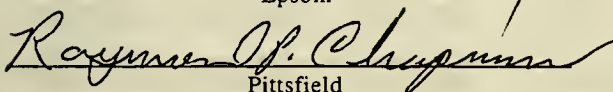
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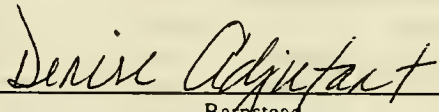
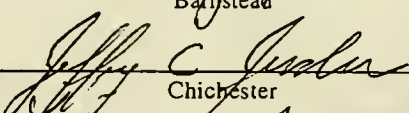
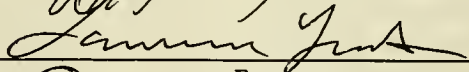
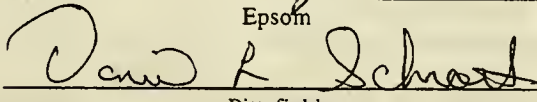
For the year ensuing, January 1, 2002 to December 31, 2002

This is a true copy of the Budget Committee's recommendations for the ensuing year, 2002. attest:


Barnstead

Chichester

Epsom

Pittsfield

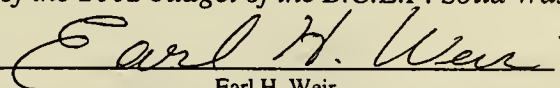
This is a true copy of the 2002 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 12, 2001, with Expenditures of \$686,694.99, Non tax Revenue of 106,500 .00 and Tax Revenue of 580,194.99.


Barnstead

Chichester

Epsom

Pittsfield


Barnstead

Chichester

Epsom

Pittsfield

B.C.E.P Solid Waste District Committee

This is a true copy of the 2002 budget of the B.C.E.P. Solid Waste District, attest:


Earl H. Weir
B.C.E.P. Solid Waste District Administrator

B.C.E.P. SOLID WASTE DISTRICT

PITTSFIELD, NEW HAMPSHIRE

REVENUE BUDGET		CURRENT YEAR		ENSUING YEAR		
(ZREVBUD)		Adopted Budget	Actual 2001	Proposed Budget	Budget Committee	Adopted Budget
General						
10.01	Disposal Fees	7,500.00	11,060.60	7,500.00	7,500.00	7,500.00
10.02	Interest on Accounts	750.00	2,820.63	1,000.00	1,000.00	1,000.00
10.03	Refunds & Dividends	7,000.00	1,330.29	1,000.00	1,000.00	1,000.00
10.04	Demolition Fees	35,000.00	63,169.65	40,000.00	40,000.00	40,000.00
10.05	Sale of Equipment/Other	0.00	100.00	0.00	0.00	0.00
10.07	Transfers from Petty Cash	0.00	0.00	0.00	0.00	0.00
10.08	Unseparated Waste	0.00	3,020.10	2,000.00	2,000.00	2,000.00
10.09	Grants	4,000.00	2,500.00	0.00	0.00	0.00
10.11	Service Revenue	0.00	1,441.60	0.00	0.00	0.00
10.14	Reimbursements	0.00	818.86	0.00	0.00	0.00
10.15	Paint & Antifreeze Collection	0.00	955.00	1,000.00	1,000.00	1,000.00
SUBTOTAL FOR General		54,250.00	87,216.73	52,500.00	52,500.00	52,500.00
Recycling						
12.01	Mixed Paper	6,500.00	12,083.27	6,500.00	6,500.00	6,500.00
12.02	Newspaper	5,000.00	6,517.79	5,000.00	5,000.00	5,000.00
12.03	Cardboard	8,000.00	7,908.95	6,000.00	6,000.00	6,000.00
12.06	Plastic	250.00	2,552.95	1,500.00	1,500.00	1,500.00
12.07	Scrap Metal	12,000.00	14,383.73	9,000.00	9,000.00	9,000.00
12.08	Tin Cans	1,000.00	685.59	500.00	500.00	500.00
12.09	Aluminum Cans	15,000.00	0.00	20,000.00	20,000.00	20,000.00
12.10	Aluminum	2,000.00	8,041.69	4,000.00	4,000.00	4,000.00
12.11	Copper/Brass	750.00	747.72	500.00	500.00	500.00
12.12	Shop Wire	500.00	51.20	0.00	0.00	0.00
12.13	Wet Cell Batteries/Lead	350.00	309.63	300.00	300.00	300.00
12.14	Radiators	250.00	124.80	200.00	200.00	200.00
12.15	CFC Pumping Serv.	500.00	774.00	500.00	500.00	500.00
SUBTOTAL FOR Recycling		52,100.00	54,181.32	54,000.00	54,000.00	54,000.00
Tax Revenue						
13.01	Barnstead Tax	144,357.77	144,357.77	160,198.79	160,198.79	160,198.79
13.02	Chichester Tax	91,571.58	91,571.58	92,178.20	92,178.20	92,178.20
13.03	Epsom Tax	169,550.15	169,550.15	165,764.11	165,764.11	165,764.11
13.04	Pittsfield Tax	174,715.49	174,715.49	162,053.89	162,053.89	162,053.89
SUBTOTAL FOR Tax Revenue		580,194.99	580,194.99	580,194.99	580,194.99	580,194.99
TOTAL REVENUE ALL SOURCES		686,544.99	721,593.04	686,694.99	686,694.99	686,694.99

B.C.E.P. SOLID WASTE DISTRICT

PITTSFIELD, NEW HAMPSHIRE

EXPENDITURE BUDGET		CURRENT YEAR		ENSUING YEAR		
(ZREVBUD)	14:41	Adopted Budget	Expended 2001	Proposed Budget	Budget Committee	Adopted Budget
Administrative						
1.01	Void Documents	0.00	0.00	0.00	0.00	0.00
1.02	Administrator's Salary	43,417.50	48,102.80	45,593.60	45,593.60	45,593.60
1.03	Telephone	3,500.00	3,037.41	3,000.00	3,000.00	3,000.00
1.04	Office Supplies	1,200.00	1,381.68	1,200.00	1,200.00	1,200.00
1.05	Legal Fees	50.00	0.00	50.00	50.00	50.00
1.06	Accounting Fees	3,300.00	3,281.05	3,300.00	3,300.00	3,300.00
1.08	Secretary-Treasurer	30,000.00	34,718.74	32,000.00	32,000.00	32,000.00
1.09	Postage	350.00	405.88	375.00	375.00	375.00
1.10	Advertising	800.00	1,056.00	900.00	900.00	900.00
1.11	Dues	280.00	249.00	275.00	275.00	275.00
1.12	Office Furniture	150.00	818.48	500.00	500.00	500.00
1.13	Permits & Licenses	600.00	540.00	600.00	600.00	600.00
1.14	Transfers to Petty Cash	0.00	0.00	0.00	0.00	0.00
1.15	Bottled Water, Coffee, etc.	1,600.00	1,689.50	1,500.00	1,500.00	1,500.00
1.16	Unclassified Payments	0.00	1,264.70	0.00	0.00	0.00
1.17	Reimbursed Expenditures	0.00	0.00	0.00	0.00	0.00
SUBTOTAL FOR Administrative		85,247.50	96,545.24	89,293.60	89,293.60	89,293.60
Maintenance						
2.01	Tools	1,500.00	779.29	1,000.00	1,000.00	1,000.00
2.02	Building	2,500.00	3,473.00	3,000.00	3,000.00	3,000.00
2.03	Machinery & Equipment	3,500.00	0.00	1,000.00	1,000.00	1,000.00
2.04	Spare Parts & Supplies	6,500.00	1,838.61	2,500.00	2,500.00	2,500.00
2.05	Cleaning Supplies	1,000.00	1,442.60	1,400.00	1,400.00	1,400.00
2.06	Air Compressor	0.00	39.63	100.00	100.00	100.00
2.07	Fuel Tanks	200.00	0.00	100.00	100.00	100.00
2.08	Loader	1,000.00	406.26	1,000.00	1,000.00	1,000.00
2.09	Pickup	250.00	586.43	300.00	300.00	300.00
2.10	Conveyer	500.00	140.99	300.00	300.00	300.00
2.11	Horizontal Bailer	1,500.00	741.01	1,000.00	1,000.00	1,000.00
2.12	Pressure Washer	200.00	0.00	100.00	100.00	100.00
2.13	Glass Breaker	0.00	1,998.40	1,500.00	1,500.00	1,500.00
2.14	Trailers	0.00	0.00	0.00	0.00	0.00
2.18	Forklift	500.00	39.38	0.00	0.00	0.00
2.19	Compactors	1,000.00	892.76	1,000.00	1,000.00	1,000.00
2.20	Site Work	1,000.00	250.00	1,000.00	1,000.00	1,000.00
2.21	Oil Collection System	250.00	0.00	100.00	100.00	100.00
2.22	Skid Steer	2,000.00	2,891.58	1,000.00	1,000.00	1,000.00
2.23	Power Screen	500.00	0.00	500.00	500.00	500.00
2.24	Roll Off Truck	5,000.00	5,095.08	6,000.00	6,000.00	6,000.00
2.25	Scales	0.00	528.00	600.00	600.00	600.00
SUBTOTAL FOR MAINTENANCE		28,900.00	21,143.02	23,500.00	23,500.00	23,500.00
Operations						
3.01	Fuel	10,000.00	8,522.58	9,000.00	9,000.00	9,000.00
3.02	Propane	2,000.00	1,485.40	1,800.00	1,800.00	1,800.00
3.03	Electric	12,000.00	10,372.07	10,000.00	10,000.00	10,000.00
3.04	Operations Wages	133,640.00	140,448.47	140,322.00	140,322.00	140,322.00
3.05	FICA	12,738.67	13,842.89	13,741.61	13,741.61	13,741.61
3.06	Hospital Insurance Tax	2,979.20	3,237.62	3,128.16	3,128.16	3,128.16
3.07	Health Insurance	32,000.00	28,933.24	39,000.00	39,000.00	39,000.00

B.C.E.P. SOLID WASTE DISTRICT

PITTSFIELD, NEW HAMPSHIRE

EXPENDITURE BUDGET		CURRENT YEAR		ENSUING YEAR		
(ZREVBUD)	14:41	Adopted Budget	Expended 2001	Proposed Budget	Budget Committee	Adopted Budget
3.08	Workman's Compensation	6,901.27	8,113.00	8,500.00	8,500.00	8,500.00
3.09	Unemployment Comp/FUTA	3,987.84	3,932.29	4,064.73	4,064.73	4,064.73
3.10	Materials Testing	500.00	0.00	500.00	500.00	500.00
3.11	Safety Equipment	5,000.00	4,463.00	4,000.00	4,000.00	4,000.00
3.12	Machine Rental	1,320.00	1,690.00	1,400.00	1,400.00	1,400.00
3.13	Retirement	8,100.00	8,696.90	8,100.00	8,100.00	8,100.00
3.14	Employee Training	500.00	270.00	500.00	500.00	500.00
3.15	Purchase of Recyclables	0.00	2,809.23	0.00	0.00	0.00
3.16	Mileage	0.00	0.00	0.00	0.00	0.00
3.17	Service Fee to Pittsfield	6,300.00	6,300.00	6,300.00	6,300.00	6,300.00
3.18	Employee Tax Deposits	0.00	0.00	0.00	0.00	0.00
3.19	Signs	200.00	0.00	200.00	200.00	200.00
3.20	Insurance (General)	5,000.00	4,894.00	5,000.00	5,000.00	5,000.00
3.22	Incentive Plans	6,000.00	0.00	6,000.00	6,000.00	6,000.00
SUBTOTAL FOR Operations		249,166.98	248,010.69	261,556.50	261,556.50	261,556.50
Hauling						
4.01	Demolition Tipping Fees	30,000.00	40,547.26	32,000.00	32,000.00	32,000.00
4.02	Freight for Recyclables	0.00	0.00	0.00	0.00	0.00
4.03	MSW Tipping Fees	190,000.00	137,408.63	150,000.00	150,000.00	150,000.00
4.04	Tire Removal	7,500.00	6,289.00	5,000.00	5,000.00	5,000.00
4.05	Paint/HazMat Removal	1,500.00	484.68	1,500.00	1,500.00	1,500.00
4.06	Septage Removal	400.00	0.00	400.00	400.00	400.00
4.07	Equipment Rental	0.00	0.00	0.00	0.00	0.00
SUBTOTAL FOR Hauling		229,400.00	184,729.57	188,900.00	188,900.00	188,900.00
Capital						
5.01	Canister Purchase	7,385.62	0.00	4,500.00	4,500.00	4,500.00
5.02	Computers	0.00	0.00	3,000.00	3,000.00	3,000.00
5.03	Hot Top	7,000.00	5,870.26	8,000.00	8,000.00	8,000.00
5.06	Swapshop	0.00	0.00	10,000.00	10,000.00	10,000.00
5.07	Other Equipment Purchases	0.00	5,045.10	0.00	0.00	0.00
5.08	Glass Crusher	5,000.00	0.00	3,000.00	3,000.00	3,000.00
5.09	Forklift	0.00	0.00	25,000.00	25,000.00	25,000.00
5.10	Transfers to Reserve	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
5.11	Grant Expenditures	0.00	0.00	0.00	0.00	0.00
5.12	Roll-Off Truck	25,480.39	25,480.39	25,480.39	25,480.39	25,480.39
5.13	Loader	21,464.50	21,464.50	21,464.50	21,464.50	21,464.50
5.14	Scales	0.00	209.04	3,000.00	3,000.00	3,000.00
5.15	Z Wall Pad	0.00	0.00	0.00	0.00	0.00
SUBTOTAL FOR Capital		86,330.51	78,069.29	123,444.89	123,444.89	123,444.89
Landfill						
6.01	Engineering Costs	0.00	0.00	0.00	0.00	0.00
6.02	Materials	0.00	0.00	0.00	0.00	0.00
6.03	Contracted Services	0.00	0.00	0.00	0.00	0.00
6.04	Land Purchase	7,500.00	1,069.25	0.00	0.00	0.00
6.05	Groundwater Monitoring	0.00	0.00	0.00	0.00	0.00
SUBTOTAL FOR Landfill		7,500.00	1,069.25	0.00	0.00	0.00
TOTAL EXPENDITURES		686,544.99	629,567.06	686,694.99	686,694.99	686,694.99

B.C.E.P. Solid Waste District
Treasurer's Report
for YTD 2001

Operating Fund (Checking Account)

Cash on Hand Beginning Year

Checking Account 93991-60081.....	\$ 380.02
Savings Account 939-157258-3.....	1,707.30

Revenue

Operating Revenue (10.01-10.14)	\$ 87,216.73
Transfers from Capital Reserve (11.01)	-0-
Recycling Revenue (12.01-12.21)	54,181.32
Current year tax Revenue (13.01-13.04)	580,194.99
Fire Related Revenue (14.01)	-0-
<u>Total Revenue received during Year.....</u>	\$ 721,593.04
<u>Total Receipts and Cash in Accounts.....</u>	\$ <u>723,680.36</u>

Expenditures:

Administrative (1.01-1.17).....	\$ 96,545.24
Maintenance (2.01-2.24)	21,493.02
Operations (3.01-3.22)	248,010.69
Hauling/Transportation (4.01-4.07)	184,729.57
Capital Expenditures (5.01-5.11)	77,719.29
Landfill Closure (6.01-6.05).....	1,069.25
Liabilities (7.01)	-0-
Fire Related (8.01-8.06)	-0-
<u>Total Expenditures During Year</u>	\$ <u>629,567.06</u>

Cash on Hand Year End

Savings Account 939-157258-3.....	90,261.74
Checking Account 93991-60081.....	65,798.63

<u>Total Cash on hand Year End....</u>	\$ <u>94,113.30</u>
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Reserve Fund (Savings Account)

Cash on Hand Beginning Year:

Reserve Funds Beginning Year (NH-01-0407-0001).....	\$ 124,432.64
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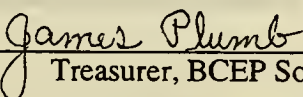
Revenue:

Transfers from Operating Fund	\$ 20,000.00
Interest received during Year	4,957.44
<u>Total Revenue received during Year</u>	\$ <u>24,957.44</u>

Expenditures During Year:

Transfers to Operating Fund during Year.....	-0-
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<u>Cash on hand Year End.....</u>	\$ <u>149,390.08</u>
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Treasurer, BCEP Solid Waste

Chichester Town Library

The 1999 Town report spoke of our intention of sending out a town-wide survey. This was accomplished in the early summer of 2000. We are grateful to the large number of residents who responded to the survey.

A few of the facts gleaned from the survey;

Many residents do not know the hours of operation of the library and were unable to comment on them. (We should have included the operating hours in the survey.) We will be exploring other means of publicizing the hours in the future.

The wording of the survey left the impression that use of the library was declining. (Use of the library is actually increasing.)

A slight change in the afternoon hours would make it more convenient for some to visit the library.

A number of residents had misunderstandings, requests, complaints and suggestions. Many included their names and phone numbers and we are in the process of following up on them.

The trustees and the librarian, all of whom are resident taxpayers, are determined to provide the Town of Chichester with the most service for the least amount of money. To that end, our plan is to improve services and to maintain and improve the condition of the building within the confines of the annual budget. No large capital improvements are planned at this time or in the foreseeable future.

We are grateful for the opportunity to serve you. We hope to continue to earn your support and to that end, request that you communicate any shortcomings, improvements, or ideas to us in person, over the phone, or in writing. We will consider all suggestions, especially when they contain constructive criticism.

For the trustees;

Harold Arey, Librarian

Trustees: Margaret Haskett
Carolee Davison
Patricia Hauck



Chichester Town Library 2002 Proposed Budget

	<u>Line Item</u>	<u>2002</u>	<u>2001</u>	<u>YTD</u>
1.	Salaries	14,400	12,900	10,750
2.	Medicare/Social Security	1138	986	822
3.	Education	200	300	115
4.	Programs/family passes	360	350	260
5.	Supplies	600	800	364
6.	Postage	250	250	389
7.	Equipment	1000	700	1072
8.	Telephone	1500	1500	1360
9.	Building Maintenance	1700	1500	1872
10.	State Library services	25	75	5
11.	Printing/advertising	300	180	110
12.	Computer services	1000	1000	984
13.	Dues	250	300	255
14.	Collection development			
	14a Books	3700	3000	3283
	14b Videos	500	500	486
	14c Audios	500	500	305
	14d Encyclopedia	200	200	200
	14e Reference	900	900	409
	14f Magazines	650	650	624
		6450	5750	5307
15.	Collection repair/maintenance	750	750	799
	Total	29,923	27,341	24464

2002 Chichester Fire Department - Ambulance Budget Proposal - Account #4215

Final Copy

	2001 Budgeted	2002 Requested	Change + or(-)
On-call coverage (26 weeks)	\$25,779.00	\$ 25,779.00	\$ -
Holidays & special events	<u>\$1,000.00</u>	<u>\$ 1,000.00</u>	<u>\$ -</u>
Payroll Total	\$26,779.00	\$ 26,779.00	\$0.00
<u>Fuel</u>			
Gasoline	<u>\$1,500.00</u>	<u>\$ 1,600.00</u>	<u>\$100.00</u>
Fuel Total	\$1,500.00	\$ 1,600.00	\$100.00
<u>Oxygen</u>			
Oxygen refills	\$250.00	\$ 250.00	\$0.00
Cylinder rental	<u>\$150.00</u>	<u>\$ 165.40</u>	<u>\$15.40</u>
Oxygen Total	\$400.00	\$ 415.40	\$15.40
<u>Medical Supplies</u>			
Disposable items	\$1,400.00	\$ 1,600.00	\$200.00
Non-disposable item replacement	<u>\$1,250.00</u>	<u>\$ 1,400.00</u>	<u>\$150.00</u>
Medical Supplies Total	\$2,650.00	\$ 3,000.00	\$350.00
<u>Infection Control</u>			
Laundry	\$250.00	\$ 250.00	\$0.00
Cleaning/disinfecting	<u>\$100.00</u>	<u>\$ 100.00</u>	<u>\$0.00</u>
Infection Control Total	\$350.00	\$ 350.00	\$0.00
<u>Cellular Telephone</u>			
Monthly services (2002-for 2 phones)	\$300.00	\$ 600.00	\$300.00
Usage charges	\$0.00	\$ -	\$0.00
New Cell phone for ambulance 54X3	<u>\$300.00</u>	<u>\$ 300.00</u>	<u>\$ -</u>
Cellular Telephone Total	\$600.00	\$ 900.00	\$300.00
<u>Billing Services</u>	2002 estimates		
Estimated Number of patients	148		
Billing cost per patient	\$ 18.00	<u>\$2,070.00</u>	<u>\$ 2,664.00</u>
Billing Services Total		\$ 2,664.00	\$594.00
<u>Clothing</u>			
Purchase of EMS jackets/jump suits/uniform shirts/badges	<u>\$1,500.00</u>	<u>\$ 1,500.00</u>	<u>\$0.00</u>
Clothing Total	\$1,500.00	\$ 1,500.00	\$0.00
Total for C.F.D. Ambulance	\$35,849.00	\$ 37,208.40	\$1,359.40
<u>Subsidy to London for Daytime Coverage</u>	\$19,000.00	\$ 19,000.00	\$0.00
ALS Intercept fee \$500.00 per intercept	\$2,500.00	\$ 3,000.00	\$500.00
Total Proposed Budget for Ambulance Service	\$57,349.00	\$ 59,208.40	\$ 1,859.40
Year 2001 total charges (01/01/01 - 11/05/01)	\$ 29,398.00		
Year 2001 total receipts	\$ 24,132.00		
Accounts receivable	\$ 8,112.00		

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Chichester is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including consultations on planning issues; planning research; the development of sample ordinances, regulations, and other planning projects such as local master plans, capital improvement programs and corridor studies; circuit rider planner assistance; the compilation of local and regional demographic information; review and comment on planning documents; development review; and educational programs.

In 2001 the Central New Hampshire Regional Planning Commission undertook the following local and regional planning activities:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions. Prepared calendar and narrative describing critical dates in preparation for Town Meeting 2002.
- Held four meetings of the CNHRPC Regional Resource Conservation Committee (R2C2), which seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.
- Completed and distributed the Guide to a Municipal Open Space Trail System Plan.
- Completed the update of the FY 2003-2012 CNHRPC Transportation Improvement Program (TIP).
- Conducted approximately 240 traffic counts throughout the region.
- Organized and hosted five meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Provided assistance to local communities in the development of Land and Community Heritage Investment Program (LCHIP) proposals.
- Continued work on the update of the CNHRPC Regional Transportation Plan and preparation of the Regional Multi-Use Trail Plan.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC).
- Completed the update of the CNHRPC Regional Bicycle and Pedestrian Plan and the draft Regional Open Space Plan.
- Provided assistance to CNHRPC member and non-member towns regarding National Flood Insurance Program (NFIP) participation and compliance.

For additional information, please contact the CNHRPC staff or your representatives to the Commission, Tracey Scott or Stanley Brehm, or see us on the internet at www.cnhrpc.org



TOWN OF CHICHESTER

BUILDING INSPECTOR

Tel. No. 798-4350

Annual Report Of Building Official

The 2001 Permit activity showed a decline over the 2000 level from thirty-one (31) to twenty-nine (29) Single Family Permits. Following is a four (4) year comparison.

15 in 1998	45 in 1999	31 in 2000	29 in 2001
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In 2000 there were a grand total of 86 varied Building Permits issued. The breakdown is as follows:

29	Single Family Dwellings	9	Dwelling Additions
9	Dwelling Renovations	18	Garages, Barns, Sheds
1	Commercial Building	2	Commercial Additions
1	Mobile Homes	17	Other (Pools, Siding, Fencing)

There were other inspections done which were not related to permits issued for this year or other previously issued permits.

Building Permit Forms are available in the lobby of the Town Offices or by contacting the Building Inspector. Acquiring a blank Building Permit Form prior

Annual Report Of Building Official – Continued

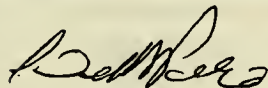
To contacting the Building Inspector assures that you will come ready with the required information. A building Permit cannot be issued for a new family home or new commercial construction without an approved waste disposal “septic” system from the State of New Hampshire Water Supply and Pollution Control Division and a driveway design approval from the Town Road Agent.

The Town’s current Building Codes are the current BOCA Building and Fire Prevention codes, the 1988 Life Safety Code (a copy is available for review at the Town Library). State law also requires that all new structures as well as structures which are being improved to more than 50% of their assessed value be in compliance with the NH State Energy code. The addition of bed or bathrooms may also require your septic system to be reviewed.

The Building Inspector is available almost any time; if you have any questions regarding work being done or you need an inspection do not hesitate to call. If hiring contractors you should not hesitate to check their credentials or references.

There is currently an Impact Fee required in some categories. A copy of the Impact Fee Schedule is available at the Town Office or may be requested from the Building Inspector by calling (603) 798-4350. Further information can be obtained by searching the web for the Town of Chichester, NH at www.chichesternh.com.

Respectfully submitted,



J. David Paveglio

Town of Chichester Cemetery Trustees

The cemetery trustees have seen a real change in what used to be a pretty simple and routine office that consumed little time. In the fall of 2000 the budget committee trimmed \$850 off the 2001 budget. (The trustees did not notice this until early summer.) In early April, Alan Clark (no longer a trustee) was notified Green Hands would no longer mow the cemeteries. The reason became apparent when we were unable to get the two town cemeteries mowed for less than two and one-half times the price Green Hands was charging us. Compounding the problem was some especially fast growing grass in May and a very short time from snow melt to Memorial Day.

A tour of nineteen town cemeteries revealed a lot of other concerns and revealed the existence of a previously unknown two grave cemetery in the Hussey District. Any plans to address any of these other concerns quickly disappeared when the price increase and budget shortfall were discovered. (Even though some of this money is in a trust fund and the town is reimbursed it cannot be spent unless it is in the voter approved budget.)

The trustees decided to concentrate the available funds on the two town cemeteries. Gilbert Vien mowed a few of the private cemeteries with his own equipment at no cost to the town when he could spare the time. Jeff Jordan kept French Cemetery mowed and his family "adopted" Merrill Cemetery. Knowlton Cemetery was mowed once with town funds and after that Alan Mayville Sr. and Deborah Jordan did what they could to keep it up. One of the trustees worked with the road agent to clean up the road side of Knowlton and Griffin Cemeteries. Alan Clark mowed Bathelder Cemetery several times.

Research revealed a warrant article passed in 1981 authorizing the trustees to declare some of the private cemeteries "abandoned" and the expenditure of \$1000 to clean them up.

The result of all this is a 2002 budget request of \$15,500 (compared to a 2001 budget of \$5300).

Trustees;

Joanna McIntosh
Gilbert Vien
Harold Arey

**ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.**

School Board

MARY CASTELLI	Term Expires 2002
JOHN POIRIER	Term Expires 2003
BENJAMIN BROWN	Term Expires 2004

Superintendent of Schools
Thomas Haley

Asst. Superintendent of Schools
David Dziura

Business Administrator
Peter Aubrey

Principal
Pamela Stiles

Secretary
Tami Russell

Teachers

Theresa Audet	Christine Ferguson	Cheryl Molleur
Ruth Bidwell	James Fifty	Beatrice Pszonowsky
Amy Binder	Jean Fifty	Johanna Sanborn
Irene Derosier	Paula Jacobson	Aimee Stevens
Katherine Dockham	Denise Keeler	Tara Towle
Kristen Dougherty	Wendy Kneeland	Sue Williams
John Farnum	Anne Lakeman	Brenda Wiswell

Coordinator
Jane Heely

Speech
Cheryl Konopka

Occupational Therapist
Jane Dymont

Guidance
Susan Barry

Media Generalist
Lorraine Forest

School Nurse
Carolyn Rasanen

Lunch Worker
Ravonne Eccleston
Holly MacCleery
Maxine Nolin

Custodian
Francis Pike
Louis St. Pierre

Teacher Aides
Judith Clark
Jackie Cook
Elaine Lienhart
Stacey Manning
Diane Perry- Mann
Michelle Plunkett
Gretchen Runge
Linda Towle
Hannah West

Moderator
Peter Marsh

Treasurer
Evelyn Pike

District Clerk
Gloria Nardini

Auditor
Brent Washburn

Truant Officer
Patrick Clark

**MINUTES OF THE CHICHESTER SCHOOL DISTRICT MEETING
MARCH 10, 2001**

The annual meeting of the Chichester School District was called to order by Moderator Peter Marsh at 10:15 A.M. on March 10, 2001 at the Chichester Central School Multi-Purpose room. Due to the weather, at that time there were only about 30 people in attendance but eventually approximately 60 people were present.

Introductions were made as follows:

School Board Members--

Paul Twomey, Chairman

Mary Castelli

John Poirier

School Administrative Unit #53 Assistant Superintendent--

David Dziura

Chichester Central School Principal:

Pamela Stiles

Chichester School District Clerk:

Gloria Nardini

Moderator Marsh asked for a moment of silence and then all stood for the Pledge of Allegiance. He briefly went over the rules that would be in effect for past School Meetings and asked that articles would automatically come to the floor after action on the former article had been finished. The meeting began with S. MacCleery making a motion to accept these rules and N. Fraher seconded the motion. The motion was passed by a voice vote.

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

S. MacCleery made a motion and H. MacCleery seconded this motion to accept the article as written.

MOTION PASSED VOICE VOTE

Article 2: TO SEE IF THE SCHOOL DISTRICT SHALL ACCEPT THE PROVISIONS OF RSA 195-A (AS AMENDED) PROVIDING FOR THE RENEWAL OF AN A.R.E.A. SCHOOL LOCATED IN PEMBROKE TO SERVE STUDENTS IN GRADES 9-12 FROM THE SCHOOL DISTRICTS OF ALLENSTOWN, CHICHESTER AND EPSOM, IN ACCORDANCE WITH THE PROVISIONS OF

THE PLAN ON FILE WITH THE DISTRICT CLERK AND CONTINGENT UPON
THE APPROVAL OF THE STATE BOARD OF EDUCATION.

[NOTE – This article asks whether voters wish to modify the existing A.R.E.A. Agreement with Pembroke Academy. The most significant change would affect governance of the Academy by providing that “all decisions relating to the curriculum, governance, staffing and operation of Pembroke Academy shall be made by a majority vote of a committee of eight members, consisting of five members of the Pembroke School Board and one member of each sending district. This committee will be responsible for preparing a proposed annual budget for submission to the Municipal Budget Committee of Pembroke, or to such other body as the citizens of Pembroke may delegate final authority on budgetary matters.” Other changes nullify the exclusion of certain Epsom students and bring the Agreement into compliance with current statute.]

Majority ballot vote require

P. Twomey discussed the background of the Chichester School District’s relation with Pembroke Academy and explained that although our children attend the high school, Chichester has no voice in the operation of the school. It was asked if there were other high school options for Chichester’s students. Mr. Twomey said that although other choices had been looked into; Pembroke was the best choice available to the town. G. Andrews read a list of recent accomplishments of Pembroke Academy and expressed her opinion that the Academy had improved greatly in the last few years.

Since this Article required a ballot vote and the polls needed to be opened for an hour; it was agreed by a sense of the meeting to have a short break and then to continue with other matters while the voting took place. The voting began at 10:30 A.M. and closed at 11:30 A.M. with the votes being counted then.

ARTICLE 2 RESULTS:

51 votes cast

50 yes 1 no

ARTICLE 2 PASSES BY BALLOT VOTE

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO APPROVE THE COST ITEMS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE CHICHESTER SCHOOL BOARD AND THE CHICHESTER EDUCATION ASSOCIATION FOR THE 2001/02, 2002/03 AND 2003/04 FISCAL YEARS WHICH CALLS FOR THE FOLLOWING INCREASE IN SALARIES AND BENEFITS:

2001/02	\$64,047
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2002/03	\$53,287
2003/04	\$51,737

AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$64,047 FOR THE 2001/02 YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES AND BENEFITS AGREED TO BY THE CHICHESTER SCHOOL BOARD AND THE CHICHESTER EDUCATIONAL ASSOCIATION.

Chairman Twomey explained that the additional increase for the 2001/02 year was in the adjustment of upper level step increases, which the Board felt was necessary for retaining teachers in a time of teacher shortages. He was asked if the structure could be revised if there were later problems in retaining teachers and Mr. Twomey explained that it could be reopened if both sides agreed. The question was called and B. Brown motioned to accept the article as written. This was seconded by H. Barker.

MOTION PASSED VOICE VOTE

Article 4: TO SEE IF THE DISTRICT WILL VOTE OR RAISE AND APPROPRIATE FROM SURPLUS, THE SUM OF UP TO FORTY-SEVEN THOUSAND (\$47,000.00) DOLLARS TO BE TRANSFERRED FROM THE MUNICIPAL GENERAL FUND AND TO BE ADDED TO THE CHICHESTER SCHOOL DISTRICT BUILDING PLANNING, RENOVATION, MAINTENANCE AND CONSTRUCTION TRUST FUND PREVIOUSLY ESTABLISHED. THE TRUST WAS ESTABLISHED FOR THE PURPOSE OF REPAIRING, RENOVATING AND MAINTAINING EXISTING SCHOOL BUILDINGS, CONSTRUCTING ADDITIONS, OR SUPPORTING FACILITY PLANNING AND DESIGN COST.

[NOTE – Funding for this Article is contingent upon the action of voters on the Warrant Article at the March 17, 2001 Chichester Town Meeting pertaining to the dispersion of funds due in part to the school district following the Marden Farm development project, and upon the town's receipt of other development impact fees during fiscal year 2001.]

M. Castelli explained that the wording of this article was “up to \$47,000” since at this time it was not known how much the town would appropriate to the School District; so the meeting needed to vote to accept that much even though it might be less.

After discussion about the possibilities of, if this money would be available and how much the District would get of these funds, the question was called. R. Mann motioned to accept the Warrant as written; this was seconded by S. MacCleery.

MOTION PASSED VOICE VOTE

Article 5: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE UP TO FORTY-ONE THOUSAND (\$41,000) DOLLARS FOR THE PURPOSE OF REPLACING THE FLOOR IN THE CHICHESTER CENTRAL SCHOOL MULTI-PURPOSE ROOM.

Ms. Castelli continued with a discussion of the problem of the floor of the Multi-Purpose Room including the history of this problem and why the School Board had determined that this should be the year that it is finally resolved. She showed how the Board came up with the amount of \$41,000. The estimate for this job is \$120,000. There is currently \$40,000 in the Building Trust Fund, the Board considers that \$41,000 is a reasonable amount to expect from the Town (see above Article) and with a contingency of \$2,000 built in; the District would need to raise \$41,000 to have sufficient funds. There was much discussion about the cost of the job, if this was the proper way to finally get the floor fixed, about other things that could possibly be done and even about the working of the Article itself. N. Fraher asked to bring the motion to the floor. K. Ruoff seconded this motion. N. Fraher motioned to accept the Article as written. K. Ruoff seconded this motion.

MOTION PASSED VOICE VOTE

Article 6: TO SEE IF THE DISTRICT WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 198:20-C, TO BE KNOWN AS THE TECHNOLOGY REPLACEMENT TRUST FUND, FOR THE PURPOSE OF REPLACING UNUSABLE AND/OR OUTDATED TECHNOLOGY EQUIPMENT AND SOFTWARE IN THE DISTRICT'S SCHOOLS AND FURTHER TO RAISE AND APPROPRIATE FROM SURPLUS AND TO AUTHORIZE THE USE/TRANSFER OF UP TO THREE THOUSAND EIGHT HUNDRED (\$3,800.00) DOLLARS FROM THE JUNE 30, 2001 FUND BALANCE FOR THIS PURPOSE, AND TO DESIGNATE THE SCHOOL BOARD AS AGENTS TO EXPEND.

J. Poirier stated the Board's desire to put monies from any possible surpluses that might occur into this trust. A motion was made to allow J. Hall a current 8th Grader in the Chichester School to speak although he is not a registered voter. This motion was made by B. Brown and seconded by S. MacCleery. This was passed by a voice vote. He spoke about the needs of the middle school classes in the school to have access to faster computers and faster Internet capability. After further discussion D. Hall motioned that the Article be accepted as written. P. Whiddon seconded this motion.

MOTION PASSED VOICE VOTE

Article 7: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT, INCLUSIVE OF ALL FUNDS APPROPRIATED IN PREVIOUS ARTICLES ON THIS WARRANT.

P. Twomey gave an overview of the budge, showing major increases and decreases and explaining the Administrative Initiatives that the Board had incorporated into the Budget. There was discussion about the Higher Order Thinking Program; many people not being in favor of the initiative as proposed. However, since there was agreement that there is a need for such a program, the monies allocated for this program were left in the Budget and it was suggested that a committee be formed to find means to develop a program that might be more favorable. N. Fraher motioned to accept the budget of three million, three hundred thirty-seven thousand, eight hundred two (\$3,337,802.00) dollars as proposed. F. Fenton seconded this motion.

MOTION PASSES 49 FOR 0 AGAINST BY SHOW OF HANDS

Article 8: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by S. MacCleery and seconded by J. West to pass over Article 8 until March 13, 2001 at 10:00 A.M.

MOTION PASSED VOICE VOTE

Article 9: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

The Board did ask for a committee to be formed to study the Higher Order Thinking Program. M. Castelli thanked P. Twomey for his six years of service on the School Board. This was acknowledged by all present. H. Barker moved that the meeting be adjourned and K. Ruoff seconded this motion. The meeting was adjourned at approximately 1:10 P.M.

MOTION PASSED VOICE VOTE

March 13, 2001

The polls were opened at 10:00 A.M. by Town Moderator Douglas Hall for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

SCHOOL BOARD	Benjamin Brown	3 years
CLERK	Gloria Nardini	1 year
MODERATOR	Peter Marsh	1 year
TREASURER	Evelyn Pike	1 year

The Chichester School District meeting officially closed 8:45 P.M., March 13, 2001.

Respectfully submitted by,
Gloria Nardini, Clerk
Chichester School District

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 9th day of March, 2002 at 10:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to raise and appropriate up to the sum of one million six hundred thousand (\$1,600,000.00) dollars for the purpose of constructing, furnishing and equipping a new addition to and the renovation of the Chichester Central School. One million six hundred thousand (\$1,600,000.00) dollars of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act (RSA Ch. 33:1 et seq.) as amended: to authorize the School Board to apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project, and to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other vote relative thereto.

*School Board recommends approval
(Ballot vote and 2/3 majority required)*

3. To see if the District will vote to raise and appropriate from surplus, the sum of up to three thousand (\$3,000) dollars to be added to the Technology Replacement Trust fund previously established, and to authorize the use/transfer of up to three thousand (\$3,000) dollars from the June 30, 2002 fund balance for this purpose. The trust was established for the purpose of replacing unusable and/or outdated technology equipment and software in the District's schools.

School Board recommends approval

4. To see if the District will vote to raise and appropriate from surplus, the sum of up to ten thousand (\$10,000) dollars to be added to the Special Education Trust Fund previously established, and to authorize the use/transfer of up to ten thousand (\$10,000) dollars from the June 30, 2002 fund balance for this purpose. The trust was established for the purposes of meeting the District's lawful obligation to its special education students.

School Board recommends approval

5. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District, inclusive of all funds appropriated in previous articles on this Warrant.

School Board recommends approval

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

7. To transact other business that may legally come before said meeting.

Given under our hands and seal this 19th day of February, 2002.

Mary Castelli, Chair
Benjamin Brown
John Poirier
CHICHESTER SCHOOL BOARD

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the 12th day of March, 2002 at 10:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 19th day of February, 2002.

Mary Castelli, Chair
Benjamin Brown
John Poirier
CHICHESTER SCHOOL DISTRICT

**CHICHESTER SCHOOL DISTRICT
REPORT OF SCHOOL DISTRICT TREASURER**

For the Fiscal Year July 1, 2000 to June 30, 2001

SUMMARY

Cash on Hand July 1, 2000	\$	250,751.97
Received from Selectmen	1,710,922.00	
Revenue from State Sources	737,488.62	
Received from Other Sources	209,354.96	
TOTAL RECEIPTS	\$	2,657,765.58
Total Amount Available for Fiscal Year	\$	2,908,517.55
Less School Board Orders Paid		2,897,067.10
Cash on Hand July 1, 2001	\$	11,450.45

Evelyn Pike
District Treasurer

**LUNCH FUND REPORT
JULY 1, 2000 - JUNE 30, 2001**

Beginning Balance, July 1, 2000	\$	3,968.00
Receipts:		
Local	\$	42,603.00
State		1,302.00
Federal		14,952.00
		<u>58,857.00</u>
Total Available	\$	62,825.00
Expenditures:		
Food and milk	\$	24,529.00
Labor		33,147.00
Fringe Benefits		4,997.00
Expendables		5,152.00
		<u>67,825.00</u>
Balance, June 30, 1999	\$	(5,000.00)
Other program resources		
U.S.D.A. Commodities received (Wholesale Value)	\$	4,157.25
Number breakfast served to children		3,373
Number lunches served to children		28,058
Number lunches served to adults		1,087
Average served daily		181

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Concord, New Hampshire 03301-8400
Telephone (603) 224-6133

**REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

December 8, 2001

The School Board
Chichester School District
Chichester, New Hampshire 03234

I have audited the general purpose financial statements of the Chichester School District as of and for the year ended June 30, 2001, and have issued my report thereon dated December 8, 2001. I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Chichester School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance.

Internal Control Over Financial Reporting

In planning and performing my audit, I obtained understanding of the Chichester School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide assurance on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one of more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

This report is intended for the information of the Audit Committee, management, and federal awarding agencies, pass through entities. However this report is a matter of public record and its distribution is not limited.

I extend my thanks to the officials and employees of the Chichester School District for their assistance during the course of my audit.

Brent W. Washburn, CPA

Appendix on Internal Controls

This is an Appendix to the December 8, 2001 Chichester School District report on internal controls and compliance based on an audit performed in accordance with Government Auditing Standards. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

1. Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained. The School District would need to implement the new reporting model for years beginning after June 15, 2003 as required by the Governmental Accounting and Financial Reporting Standards: Statement 34 – Basic Financial Statements and management's Discussion and Analysis for State and Local Governments. This new model requires fixed assets to be included although it would not require retroactive infrastructure reporting.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: Initial physical inventory of assets accomplished in November 2000 by American Appraisal Associates. Currently in process of updating database with changes which have occurred since the physical inventory.

2. Treasurer Reports

Criteria: The Treasurer's Monthly Reports are the control between administrators and the School Board.

Condition: The Treasurer's Monthly Reports cash balances do not agree with the bank reconciliation balances; not all the transactions occurring in a particular month appear on the same month on the Treasurer's Monthly Reports; and in one month the accumulation balance total was carried forward to the next month at a different number.

Recommendation: Care should be taken to include the transactions on the appropriate monthly report; and the bank reconciliation's should be reconciled to the balance on the monthly reports.

Management Response: School Board to meet and review Investment Policy with Treasurer.

REPORT OF THE SCHOOL BOARD

Faced with the demands of social change and population growth, the Chichester School District has continued to progress on a number of fronts, while struggling to meet other needs.

Under the leadership of our capable principal, Pam Stiles, the school completed its critique and revision of all curriculum areas. With the completion this year of the review of social studies curriculum and the unified arts of music, art and physical education, all subjects are now aligned with the State Department of Education frameworks. As part of the new social studies curriculum and to help foster a work ethic, eighth graders are now required to provide community service. This year's eighth graders have contributed to Chichester and the larger community in various ways ranging from raking leaves for a neighbor, to assisting coaches of younger CCS athletes, to responding to the horror of the September 11th terrorist attacks by collecting supplies and writing letters of support and appreciation to rescue workers. Spanish is offered through grades 1-8. Daily Spanish instruction in grades 7 and 8 allows qualified students to jump-start their foreign language education at the high school by entering at a Spanish two level. In the music program, the addition of Orff instruments allows students to engage in hands-on instruction in melody and the language of music through the use of xylophones and percussion instruments.

The school has continued to strive to maximize the educational opportunities for all its students. This past fall, the school began, in a modest way, to implement a program designed to enhance higher order and critical thinking skills of all students in grades K-8 and to better meet the needs of gifted and talented students. At the same time, the school actively sought to respond more effectively to its at risk students. During the year, the school worked with the Pembroke Academy and A.R.E.A. Board to develop a coordinated dropout intervention program that addresses the special concerns of these students at both the high school and middle school level. An excellent step forward was made with this effort through Chichester's application for and receipt of a special grant called ABC – Activities that Build Confidence- from the State Department of Education. This grant funds a program that identifies at risk students in grades 6 through 9. A three prong approach is then used to involve the students in special activities; to work with parents to improve school to home communications through regular parent workshops; and to better meet the needs of these students in the classroom through enhancing the curriculum with materials.

Our staff continues to be our greatest asset. Chichester is fortunate to have a dedicated group of professionals who manage to foster the best of small town personal attention, while continually seeking to make CCS the best place possible. To develop this important asset, the administration and the Board have focused on staff training and development over the past several years using funds from special grants to carry out this important work. This year, Chichester completed its third year of Goals 2000 funding, which among other things, paid for teacher training in reading strategies and writing across the curriculum. Grades 1-4 started a 4-block program designed to manage the consistent use of language art skills through guided reading, phonics, literature circles and writing. Additionally, through the Goals 2000 grant, the University of New Hampshire offered on-site graduate courses at no cost to staff, focusing on classroom technique.

The community has also supported the school, contributing over 1,600 hours of volunteer time and earning, yet again, the Blue Ribbon School Achievement Award for its excellent volunteer program.

The school confronted its long-standing problem with its multi-purpose room floor, by replacing it with a high quality floor, complete with a drainage system and two vapor barriers to prevent recurrence of the moisture problem. The floor came in under budget and was completed with an attractive floor decal painted on it by parent David Hartley.

In spite of these gains, significant challenges face the school as well, particularly related to problems of increased student enrollment and limited facilities.

As the population has increased, the school has experienced significant increased special education needs. While these expenditures are mandated by law, the school has taken what steps it can to address these concerns. The Board, together with other SAU school district has met with Representative Charles Bass to express its concern and to seek increased federal funding, as was originally intended with this federal legislation some 30 years ago. Additionally, the Board has written to Senator Greg to voice our concern when he retreated from supporting increased federal funding for this major expense.

Over the past six years, fueled by spikes in new housing, the school has grown by 19%. This has pushed grades from one into two classrooms. Last year, the school was forced to place one of its fourth grades into a rented portable classroom, tax dollars that represent a yearly loss. In the coming year, without a building addition, the school would need to pay for the installation and rent of another portable classroom, a waste of yet more tax dollars. To address these concerns, the School Board established a Space Needs Committee to analyze and make recommendations about the physical plant. This study committee has made recommendation that cover the need for classroom and office space, adequate parking facilities and a water treatment program that eliminates a costly and limited program that currently spends \$10,000 per year on bottled water. As the school has grown, the numbers of students served by the specialists have increased, while space has grown more strained. The Spanish teacher, a special education teacher and the speech therapist share one small space. While the occupational therapist, physical therapist, guidance counselor and a school psychologist are crowded into another small room. The nurse's office is inadequate to care for more than one child at a time, having only one bed. If more than two children come to the office, as happens at times, some children have to be put in the corridor. The nurse's bathroom is not handicapped accessible. The nurse must leave the nurse's office and any who might need and intrude upon the kindergarten for the use of its handicapped accessible bathroom. Additionally, the music program is currently relegated to a crowded area on the stage in the acoustically limited gym or multi-purpose room. The cost of not addressing these needs will certainly be greater not only in the long term, but in the short term as well. The citizens of Chichester have shown their past resolve to make these important and cost effective investments.

Mary Castelli, Chair
Chichester School Board

SUPERINTENDENT OF SCHOOLS REPORT

There is considerable interest and controversy throughout our nation regarding the topic of high-stakes assessment. It is a widely-held belief that education will improve and educators will be held more accountable if students are frequently given national or state-wide standardized tests. The results of these tests, proponents say, should be relied upon to determine how effective schools and teachers are, what the best curriculum is, how funding should be allocated and which students graduate. Given the importance of decisions which might be made based upon the results of such testing, it is easy to see why the concept has been christened "high stakes."

Recently I came across a short article in an educational publication which I thought presented a humorous yet insightful look at the validity of high stakes testing as a means of assessing educational success. It is entitled *The Best Dentist* and was authored by John Taylor, Superintendent of the Lancaster County (Pennsylvania) School District. I hope it gives you a chuckle as well as some food for thought.

My dentist is great! He sends me reminders so I don't forget checkups. He uses the latest techniques based on research. He never hurts me, and I've got all my teeth, so when I ran into him the other day, I was eager to see if he'd heard about the new state program. I knew he'd think it was great.

"Did you hear about the new state program to measure the effectiveness of dentists in treating their young patients?" I said. "No," he said. "How will they do that?" "It's quite simple," I answered. "They will just count the number of cavities each patient has at age 10, 14, and 18 and average that to determine a dentist's rating. Dentists will be rated as Excellent, Good, Average, Below Average and Unsatisfactory. That way parents will know which are the best dentists. It will also encourage the less effective dentists to get better. Poor dentists who don't improve could lose their licenses to practice." "That's terrible," he said.

"What? That's not a good attitude," I responded. "Don't you think we should try to improve children's dental health in this state?" "Sure I do," he said, "but that's not a fair way to determine who is practicing good dentistry." "Why not?" I asked. "It makes perfect sense to me." "Well, it's so obvious," he said, "don't you see that dentists don't all work with the same clientele; so much depends on things we can't control. For example, many of the patients I work with don't see me until there is some kind of problem and I don't get to do much preventive work. Also, some of the parents I serve let their kids eat way too much candy from an early age. To top it all off," he added, "many of my clients have well water which is untreated and has no fluoride in it. Do you have any idea how much difference early use of fluoride can make?"

"It sounds like you're making excuses," I said. I couldn't believe my dentist would be so defensive! "I am not!" he said. "My best patients are as good as anyone's, my work is as good as anyone's, but my average cavity count is going

to be higher than a lot of other dentists because I chose to work where I am needed most. In a system like this, I will end up being rated average, below average, or worse. Some patients who see these ratings may believe this so-called rating actually is a measure of my ability and proficiency as a dentist. They may leave me, and I'll be left with only the most needy or indifferent patients. And my cavity average score will get even worse. On top of that, how will I attract good dental hygienists and other excellent dentists to my practice if it is labeled below average?"

"I think you are overreacting," I said. "Complaining, excuse-making and stonewalling won't improve dental health...I am quoting a leading member of the DOC," I noted. "What's the DOC?" he asked. "It's the Dental Oversight Committee," I answered, "a group made up of mostly laypersons to make sure dentistry in this state gets improved." "I can't believe this! Reasonable people won't buy it," he said hopefully.

"How else would you measure good dentistry?" I asked. "Come watch me work," he said. "Observe my processes." "That's too complicated and time consuming," I said. "Cavities are the bottom line, and you can't argue with the bottom line. It's an absolute measure." "That's what I'm afraid my parents and prospective patients will think," he responded despairingly. "This can't be happening." "Now, now," I said "don't despair. The state will help you if you are rated poorly; they'll send a dentist who is rated excellent to help straighten you out." "You mean," he said, "they'll send a dentist with a totally different clientele to show me how to work on severe dental problems with which I have probably had much more experience? Big help!"

"There you go again," I said. "You aren't acting professionally at all." "You don't get it," he shouted. "Doing this would be like grading schools and teachers with an average score on a test of children's progress without regard to influences outside the school, like the home, social issues, the community served. Why would they do something so unfair to dentists? No one would ever think of doing that to schools." I just shook my head sadly. "I'm going to write my representatives and senator," he said. "I'll use the school analogy-surely they will see the point."

Respectfully submitted,

Thomas Haley
Superintendent of Schools

PRINCIPAL'S REPORT

Chichester Central School is an exciting place to be these days! We are improving curriculum, broadening student leadership opportunities, implementing new programs, addressing facility needs, bringing in community members to work with students, and enjoying children on a daily basis. On Wednesday, August 29, 285 children started the school year. Along with the 23 new students, we also welcomed new staff. Tara Brosius was added to the middle school teaching staff; Meredith Labrenay, Tina Berube and Mary Jane Colbert joined the ranks of the educational assistants. The new positions were all as a result of an increased population. Community members were able to meet our new staff members at the "welcome back bar-b-cue" sponsored by the P.T.O.

The staff has worked tirelessly to align the school's curriculum with state standards. We now have all areas – English Language Arts, math, science, social studies, unified arts – in line with the State Frameworks. A new initiative that was supported by our Goals 2000 grant, focuses on language arts. Four-Blocks is a system by which students receive 4 components of language arts – guided reading, working with words, writing and self-selected reading – on a daily basis. Using books about social studies or science provides for strong integration of subject areas. The new social studies curriculum has received an overhaul and now includes geography, history, economics, and civics and government, making for a well-rounded, meaningful course of study. Eighth grade students are required to perform ten hours of independent community service to give back to a community, which has so consistently given to them. As part of the regular curriculum, students are active as reading buddies, in the science fair, the circus, and 8th grade environmental camp. Students also are enjoying Spanish in grades 1-8 and DARE in grade 6.

Individual student learning continues to be a high priority. Each student in grades 2-5 has an individual student plan so that learning styles and strengths can be determined and focused upon. The Higher Order Thinking Program was started in the fall to help teachers design lessons that will raise the bar of excellence for all students. Mrs. Derosier and Mrs. Audet are working with students as they create a new school newspaper; activities designed around higher order thinking are being implemented in the classroom. The school also takes pride in the number of optional activities students can take advantage of: poetry night, geography bee, FIRST Lego, band drama, student council, homework club and the school store. This year the school was awarded a grant for \$42,126 to address the needs of at-risk students. The ABC (Activities that Build Confidence) program" ties the student, parent and school together in a common mission of working for student improvement.

The enrichment committee has offered quality assemblies for the student body. Curious Creatures brought a whole array of interesting animals, Jay Cook and the African Ensemble motivated us to move and dance, Johnny Kelleher reminded our youngest students to be responsible, Dudley Laufman taught square dancing to 4th and 5th graders, 7th grade students enjoyed 3 days of Adventure Outpost building confidence and team work, Mrs. Dougherty invited the Concord Archery group to demonstrate during physical education classes, and the Hampstead Players shared their version of "Oliver" with the entire student body.

Our brand new gym floor was completed in early November – no more bubbles! Frank Lemay and Milestone worked throughout the summer, pulling up the slab, putting drainage and vapor barriers in and topped it with a beautiful looking taraflex sport floor. The students love playing on the new surface and we welcome all community members to come in and take a look at it. This summer we were able to replace some of the very old furniture (nearly 50 years old) in grades 1, 2 and 5. We also added a modular classroom to the school site which Miss Towle and her 4th grade class occupy. As our population continues to grow, we find less and less space in which to work. In three years the school population has grown 14%. A large area in the library has been dedicated to computers, limiting the numbers that can use that facility; children complete projects in the hallways; in some cases 3 to 4 staff members share the same office; and, parking spaces are at a premium. Education has changed over the years and adequate space is needed for cooperative learning, hands-on projects, and technology. The water problem still plagues us and we continue to look for solutions.

Community members have been most helpful this year. Darlene McIntosh, Mary Jane Ricker, Joe Gattuso, Lee Willette, Leslie Walker, Darlene Hemeon, have all taken an active role in the Jr. Achievement program. The P.T.O. has raised funds through the craft fair and book fair to benefit the school. Graduates came back to CCS to help us reflect on how well we prepared them for high school. Parent volunteers help our students with the WEE Deliver program, they work to beautify the grounds, they give time in the library and classrooms, and provide snacks for the after school YMCA program. Our volunteers continue to be recognized for outstanding service with the 'Blue Ribbon for Volunteerism' award.

The new teacher evaluation model that is being used this year keeps us all focused on teaching strategies. Professional development opportunities in writing, language arts, learning styles, technology use, and individualized instruction have been supported through the Goals 2000 grant and the regular budget. The \$49,500 Goals 2000 grant will come to an end in June, 2002. It has offered our school many opportunities in curriculum and instruction.

This fall was one of shocking news and a renewed spirit of patriotism. Our children did a remarkable job in sharing their best and warmest wishes to those immediately affected. We no longer say the Pledge of Allegiance without understanding the meaning or sing America the Beautiful without holding tight to its images. Our children took an active role in helping others in need – you should be very proud of them. I know that we are here at school.

Chichester Central School continues to encourage children to wonder and discover and work toward a goal. Thank you to everyone who impacts their lives and helps them achieve their dreams.

Respectfully submitted,
Pamela Stiles, Principal
Chichester Central School

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

As of October 1, 2000

Grade 9

Barker, Kaeleigh
Beachy, Johanna
Collier, Zachory
Cushman, RYanne
Downey, James
Edmonds, Jennifer
Gagne, Ashley
Hall, Jonathan

Jones, Jessica
Kamieniecki, Amber
Lesieur, Courtland
Martell, Jillian
Meher, Haley
Merrill, Kara
Muzzey, Alicia

Ordway, Krystal
Ouellette, Lukas
Passmore, Timothy
Pike, Amy Sue
Ruoff, Benjamin
Tepper, Heather
Wainwright, Gregory
Waterman, Tommy

Grade 10

Andrews, Jillian
Beachy, Joel
Berube, Chrystal
Boudreau, Marc
Briggs, Meghan
Campbell, Vanessa
Chapman, Shannon
Clark, Ian
Coburn, Tiffany
Demers, Barrett
Edes, Cara

Falzone, Corey
Follansbee, Lynn
Gattuso, Joseph
Guy, Allison
Harris, Bradley
Holladay, Tyler
Hutchins, Jeanne-Marie
Judson, April
LaPlante, Jonathan
LaPlante, Joseph
Lonardo, Jennifer

Mancini, Sandra
Ordway, Timothy
Paul, Elizabeth
Phinney, Joshua
Potter, Brett
Ricker, Joshua
Rushton, Joshua
Sanborn, Ethan
Thibeault, Natasha
Towle, Jacob
Tucker, Joseph

Grade 11

Abbott, Kendra
Barker, Ian
Brown, Kyle
Connor, Ryan
Drew, Chelsea
Dugas, Kristen
GlouDEMans, Zach

Horn, Melissa
Kenneally, Amanda
Langevin, Mari
Macneil, David
Mayville, Brian
McIntosh, Kelly

Ordway, Ben
Price, Carolyn
Ricker, Brigitte
Ruoff, Emily
Scott, Ashley
Thorne, Chris
Towle, Brandon

Grade 12

Biron, Jeff
Boudreau, Joseph
Clark, Nicolette
Coriaty, Nathan
Guptill, Steve
Hussey, Eric
Jordan, Emily

Longval, Sarah
Mann, Jennifer
McConnell, Clyde
McIntosh, Evan
Micucci, Joseph
Murray, Brandie
Paul, Jessica
Pickering, Frank

Pineault, Matt
Ricker, Jefferey
Ruff, Timothy
Sanborn, Michelle
Viens, Paula
Young, Bobbie Jo
Zirpola, Nichole

CHICHESTER TEACHER ROSTER
2000/01

<u>POSITION</u>	<u>NAME</u>
Reading Specialist	Audet, Theresa
Language Arts-Grade 6/7/8	Bidwell, Ruth
Primary-Grade 1	Binder, Amy
Art	Derosier, Irene
Elementary-Grade 4	Dockham, Katherine
Physical Education	Dougherty, Kristen
Intermediate Grade 5	Farnum, John
Spanish	Ferguson, Christine
Math-Grade 6/7/8	Fifty, James
Intermediate-Grade 5	Fifty, Jean
Media Generalist	Forest, Lorraine
Music	Jacobson, Paula
Social Studies Grade 6/7/8	Keeler, Denise
Primary-Grade 2	Kneeland, Wendy
Science-Grade 6/7/8	Lakeman, Anne
Kindergarten	Molleur, Cheryl
Primary-Grade 2	Pzonowsky, Beatrice
Primary-Grade 1	Sanborn, Johanna
Reading Tutor	Stevens, Aimee
Elementary-Grade 4	Towle, Tara
Elementary-Grade 3	Williams, Sue
Elementary-Grade 3	Wiswell, Brenda
Resource Room	Heely, Jane
Speech Therapist	Konopka, Cheryl
Guidance Counselor	Barry, Susan
Nurse	Rasanen, Carolyn
Technology Coordinator	Guerney, David
Principal	Stiles, Pamela

CHICHESTER NON-CERTIFIED ROSTER
2000/01

<u>POSITION</u>	<u>NAME</u>
Teacher Aide	Clark, Judith
Special Education Aide	Cook, Jacquelyn
Special Education Aide	Lienhart, Elaine
Special Education Aide	Manning, Stacey
Special Education Aide	Perry-Mann, Diane
Special Education Aide	Plunkett, Michelle
Special Education Aide	Runge, Gretchen
Special Education Aide	Stocker, Michelle
Special Education Aide	Towle, Linda
Special Education Aide	Tsoupelis, Nicole
Special Education Aide	West, Hannah
Special Education Aide	Young, Crystal
Tutor	Stevens, Aimee
Secretary	Russell, Tami
Custodian	Pike, Francis
Custodian	St. Pierre, Louis
Lunch Worker	Eccleston, Ravonne
Lunch Worker	MacCleery, Holly
Lunch Director	Nolin, Maxine

PERFECT ATTENDANCE
2000/01

Grade 3	Noah Rogers
Grade 5	Nathan Langone
Grade 6	Zachary Mason
Grade 7	Justin Keniston

**ENROLLMENT AT CHICHESTER CENTRAL SCHOOL
BY GRADES AS OF OCTOBER 1, 2001**

<u>GRADE</u>	<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>
K	13	10	23
1	20	12	32
2	12	13	25
3	16	18	34
4	20	15	35
5	20	16	36
6	17	20	37
7	18	17	35
8	15	13	28
<hr/>			
TOTAL ENROLLMENT	151	134	285
HOME EDUCATION ENROLLMENT	7	7	14

**STATISTICAL REPORT
For the School Year Ending June 30, 2001**

Half Days in Session.....	360
Total Enrollment	291
Average Daily Membership.....	267.9
Percentage of Attendance.....	96.4

Class of 2001

Kaeleigh Barker	Haley Meher
Zach Collier	Kara Merrill
Ryanne Cushman	Alicia Muzzey
Jen Edmonds	Krystal Ordway
Ashley Gagne	Luke Ouellette
Jonathan Hall	Melissa Palmer
Jessica Jones	Tim Passmore
Amber Kamieniecki	AmySue Pike
Court Lesieur	Ben Ruoff
Morgan MacCleery	Heather Tepper
Jill Martell	Greg Wainwright
Tom Waterman	

CHICHESTER SCHOOL DISTRICT
SUMMARY REPORT
SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	<u>FY 1999/00</u>	<u>FY 2000/01</u>
Actual Expenditures	\$364,488	\$370,844
Actual Revenues		
♦ Catastrophic Aid	\$ 10,497	\$ 19,399
♦ Medicaid	19,745	21,556
♦ Federal Grant	<u>18,934</u>	<u>22,387</u>
Total Offsetting Revenues	\$ 49,176	\$ 63,342

- Notes: • Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
- State Foundation Aid/Adequate Education Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

CHICHESTER SCHOOL DISTRICT					
2002/03 PROPOSED BUDGET					
ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2000/01	ADOPTED BUDGET 2001/02	PROPOSED BUDGET 2002/03	
1100	REGULAR PROGRAMS				
110	SALARIES - REGULAR				
1100-110	Teachers	690,086.69	781,245.00	860,066.00	
112	Subs. Salaries	9,020.00	6,600.00	8,100.00	
114	Aide Salaries	10,648.80	11,185.00	11,186.00	
115	Reading Tutorial	9,783.79	7,027.00	7,028.00	
329	INSRUCTONAL				
1100-329	Instr. Music Contract	917.60	100.00	100.00	
439	REPAIRS & MAINTENANCE				
1100-430	Computer Maintenance	2,159.80	3,400.00	2,500.00	
431	Contract Maintenance	10,120.20	9,200.00	10,000.00	
432	Instr. Equip. Repairs	-	275.00	275.00	
563	TUITION TO PUBLIC ACADEMIES				
1100-563	Tuit. To Other District	578,266.26	655,578.00	695,640.00	1,594,895.00
610	SUPPLIES				
1100-610	General Supplies	15,439.55	13,000.00	14,000.00	
	Supplies-Art	2,796.57	3,250.00	3,500.00	
	Supplies-Language	629.33	1,102.00	1,250.00	
	Supplies-Physical Education	1,286.92	1,300.00	1,325.00	
	Supplies-Math	3,024.99	4,625.00	4,375.00	
	Supplies-Music	-	330.00	320.00	
	Supplies-Science	1,518.77	1,400.00	950.00	
	Supplies-Social Studies	213.00	595.00	595.00	
	Supplies-Reading	528.21	500.00	600.00	
	Supplies-Computer	1,757.72	1,850.00	1,850.00	
		1,338,198.20	1,502,562.00		1,623,660.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2000/01		2001/02		2002/03	
641	BOOKS						
1100-641	Books-Language	9,242.36		3,800.00		2,900.00	
	Books-Math	939.02		50.00		370.00	
	Books-Music	136.43		150.00		50.00	
	Books-Science	4,393.57		1,600.00		1,950.00	
	Books-Social Studies	541.72		580.00		1,375.00	
	Books-Foreign Language	1,084.05		1,000.00		1,000.00	
	Books-Reading	3,264.39		3,400.00		2,010.00	
			1,357,799.74		1,513,142.00		1,633,315.00
642	AUDIO VISUAL MATERIAL						
1100-642	A/V-Language	6.76		1.00		1.00	
	A/V-Math	220.66		26.00		50.00	
	A/V-Music	435.23		550.00		478.00	
	A/V-Science	0.00		104.00		200.00	
	A/V-Social Studies	39.90		350.00		275.00	
	A/V-Reading	198.32		150.00		175.00	
			1,358,700.61		1,514,323.00		1,634,494.00
640	STUDENT PUBLICATIONS						
1100-640	Student Publications	922.19		1,390.00		1,390.00	
			1,359,622.80		1,515,713.00		1,635,884.00
650	COMPUTERS						
1100-650	A/V-Computers	4,222.77		4,800.00		3,300.00	
			1,363,845.57		1,520,513.00		1,639,184.00
733	ADDITIONAL EQUIPMENT						
1100-733	New Classroom Furniture	1,712.90		1,150.00		1,332.00	
734	New Equipment-Technology	998.74		10,225.00		9,838.00	
735	New Equipment	0.00		4,600.00		1.00	
736	New Equipment-Science	833.30		500.00		425.00	
			1,367,390.51		1,536,988.00		1,650,780.00
737	REPLACEMENT OF EQUIPMENT						
1100-737	Replace Classroom Furniture	74.99		8,200.00		1,550.00	
739	Replacement Equipment	55.90		1,000.00		500.00	
			1,367,521.40		1,546,188.00		1,652,830.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2000/01		2001/02		2002/03	
1200	SPECIAL PROGRAMS						
110	SALARIES - REGULAR						
1200-110	Special Education Salaries	45,791.30		48,362.00		92,123.00	
111	Special Education Coordinator	1,000.00		1,000.00		1,000.00	
114	Aide Salaries	98,230.83		100,455.00		110,462.00	
115	Summer Tutorial	126.00		1.00		6,000.00	
321	Tutoring Services	0.00		0.00		500.00	
322	Special Education Training	0.00		0.00		2,000.00	
323	Contracted Services	110.00		1.00		23,500.00	
568	Summer Special Education Placements	0.00		0.00		9,000.00	
569	Special Placements	189,834.51		255,818.00		345,132.00	
580	Special Education Travel	0.00		200.00		200.00	
610	SUPPLIES						
1200-610	Special Education Supplies	1,168.13		1,000.00		975.00	
	Speech Supplies	353.61		380.00		380.00	
640	BOOKS						
1200-641	Special Education Books	393.92		410.00		433.00	
642	SPECIAL PROGRAMS						
1200-642	A/V Materials	0.00		1.00		1.00	
733	EQUIPMENT						
1200-733	Special Education Equipment	0.00		0.00		3,500.00	
734	COMPUTERS						
1200-734	New Equipment - Computer	0.00		1,802.00		1.00	
			1,704,529.70		1,955,618.00		2,248,037.00
1410	OTHER INSTRUCTIONAL PROGRAMS						
110	SALARIES - REGULAR						
1410-110	Co-curricular Stipends	5,550.00		11,100.00		11,000.00	
340	Co-curricular Officials	2,040.00		4,224.00		2,688.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2000/01		2001/02		2002/03	
610	SUPPLIES						
1410-610	Co-curricular Supplies	1,460.92		1,250.00		495.00	
810	DUES & FEES						
1410-810	Dues and Fees	925.00		950.00		800.00	
			1,714,505.62		1,973,142.00		2,263,020.00
2112	ATTENDANCE & SOCIAL WORK						
330	TRUANT OFFICER						
2112-330	Truant Officer	100.00		100.00		100.00	
			1,714,605.62		1,973,242.00		2,263,120.00
2120	GUIDANCE						
2120-110	Guidance Salary	26,855.00		28,499.00		48,809.00	
111	Coordinator	250.00		250.00		300.00	
610	Guidance Supplies	330.18		500.00		510.00	
			1,742,040.80		2,002,491.00		2,312,739.00
2123	ASSESSMENT						
2123-330	Special Education Diagnostics	41,380.81		46,514.00		52,717.00	
331	Testing Services	0.00		500.00		500.00	
610	Testing Supplies	2,194.01		3,300.00		2,902.00	
2129	ATTENDANCE & SOCIAL WORK						
550	STATISTICAL SERVICES						
2129-550	Report Cards/Handbooks	569.65		650.00		650.00	
			1,786,185.27		2,053,455.00		2,369,508.00
2134	HEALTH SERVICES						
110	NURSE SALARY						
2134-110	Nurse Salary	28,153.00		32,953.00		38,842.00	
610	SUPPLIES						
2134-610	Medical Supplies	407.87		435.00		535.00	
2139	HEALTH SERVICES						
430	EQUIPMENT REPAIRS/MAINTENANCE						
2139-430	Equipment Repairs/Maintenance	0.00		0.00		75.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2000/01		2001/02		2002/03	
580	TRAVEL - CONFERENCE						
2139-580	Nurse Travel	0.00	1,814,746.14	50.00	2,086,893.00	50.00	2,409,010.00
2190	OTHER PUPIL SERVICES						
800	ASSEMBLIES/ENRICHMENT						
2190-800	Assembly/Enrichment	3,500.00		3,500.00		3,500.00	
2212	IMPROVEMENT OF INSTRUCTION						
320	IN-SERVICE TRAINING						
2212-321	Science Curriculum Development	172.54		8,000.00		1.00	
322	Curriculum Development	372.90		1,000.00		350.00	
2213	IMPROVEMENT OF INSTRUCTION						
320	TUITION REIMBURSEMENT						
2213-320	Workshop Reimbursement	2,801.15		3,125.00		3,125.00	
322	Course Reimbursement	4,455.00		5,000.00		5,000.00	
329	In-Service Training	3,858.04		2,000.00		2,000.00	
2222	LIBRARY		1,829,905.77		2,109,518.00		2,422,986.00
110	SERVICES						
2222-110	Librarian Salary	24,088.00		25,906.00		26,674.00	
610	SUPLIES						
2222-610	Library Supplies	268.31		306.00		300.00	
615	AUDIO VISUAL MATERIAL						
2222-641	Library Books	4,853.11		3,900.00		3,900.00	
642	Library Materials	1,474.11		850.00		850.00	
649	Periodicals	583.22		1,260.00		1,300.00	
2224	EDUCATIONAL MEDIA						
320	INSTRUCTION SERVICES						
2224-320	Educational T.V.	0.00		50.00		50.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2000/01	2001/02	2001/02	2002/03	2002/03	2002/03
2225	TECHNOLOGY COORDINATOR						
2225-110	Technology Coordinator	12,472.34		13,929.00	2,155,719.00	26,132.00	2,482,192.00
2310	SCHOOL BOARD SERVICES						
380	SCHOOL BOARD SERVICES						
2310-110	Chairman's Salary	250.00		500.00		500.00	
111	Board Member's Salaries	1,000.00		1,000.00		1,000.00	
115	Secretary Salary	680.00		1,200.00		1,200.00	
2310	DISTRICT CENSUS						
340	STATISTICAL SERVICES						
2310-340	Census/Space Study	0.00		1.00		1.00	
540	ADVERTISING						
2310-540	Advertising	1,785.57		250.00		1,000.00	
610	BOARD EXPENSE						
2310-610	Board Expenses	601.09		775.00		775.00	
810	NHSBA Dues	2,719.18		2,735.00		2,735.00	
2312	SCHOOL BOARD						
2312-116	District Clerk	0.00		100.00		100.00	
2313	DISTRICT TREASURER						
380	BOARD OF EDUCATION SERVICES						
2313-110	Treasurer's Salary	700.00		700.00		700.00	
2314	SCHOOL BOARD						
2314-116	District Moderator	120.00		60.00		60.00	
2314	ELECTION AND DISTRICT MEETINGS						
800	OTHER OBJECTS						
2314-340	Legal Notices	181.85		500.00		300.00	
800	Other School District Expenses	209.00		200.00		210.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2000/01		2001/02		2002/03	
2317	AUDIT						
300	BOARD OF EDUCATION SERVICES						
2317-300	Auditor	1,600.00		1,600.00		1,680.00	
2318	LEGAL						
300	BOARD OF EDUCATION SERVICES						
2318-300	Attorneys	3,585.77		2,450.00		2,450.00	
2321	S.A.U. MANAGEMENT SERVICES						
312	S.A.U. MANAGEMENT SERVICES						
2321-312	S.A.U. #53	74,799.00		78,067.00		85,643.00	
2410	SCHOOL ADMINISTRATIVE SERVICES						
110	SALARIES - REGULAR						
2410-110	Principal Salary	56,939.00		59,786.00		63,672.00	
111	Assistant Principal Salary	2,500.00		3,000.00		3,000.00	
320	Travel/Conference	266.04		1,000.00		1,000.00	
810	Dues & Fees	429.00		550.00		550.00	
2411	SCHOOL ADMINISTRATIVE SERVICES						
115	SALARIES - SECRETARY						
2411-115	Secretary Salary	15,746.50		18,375.00		18,375.00	
116	Summer Secretarial	456.50		750.00		500.00	
2490	SCHOOL ADMINISTRATIVE SERVICES						
580	SCHOOL ADMINISTRATIVE SERVICES						
2490-300	Background Check	374.00		175.00		272.00	
430	Contract Maintenance	115.50		100.00		100.00	
580	Administrative Travel	599.56		600.00		600.00	
610	Office Supplies	1,504.32		1,500.00		1,500.00	
641	Professional Books/Subscriptions	316.77		250.00		400.00	
890	Commencement	515.03		600.00		600.00	
			2,041,638.54		2,332,543.00		2,671,115.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2000/01	ADOPTED BUDGET 2001/02	PROPOSED BUDGET 2002/03
2610	OPERATION/MAINTENANCE			
110	SALARIES - REGULAR			
2610-110	Custodial Salaries	42,764.00	45,491.00	45,490.00
2620	OPERATION/MAINTENANCE			
2620-441	Modular Rental	0.00	28,900.00	15,600.00
531	Telephone	5,317.08	5,400.00	8,711.00
600	Water/Salt	7,086.80	10,000.00	10,000.00
610	Supplies	6,584.27	6,000.00	6,500.00
622	Electricity	24,839.25	19,400.00	24,900.00
623	Propane	0.00	0.00	900.00
624	Oil	12,358.08	10,716.00	17,379.00
731	New Equipment	139.00	400.00	300.00
735	Replacement Equipment	0.00	1,700.00	500.00
2621	OPERATION/MAINTENANCE			
430	CONTRACT MAINTENANCE - OTHER			
2621-430	Repairs to Building	3,205.27	2,800.00	1,725.00
520	SMP Liability Insurance	6,217.00	8,030.00	8,517.00
2640	OPERATION/MAINTENANCE			
430	CONTRACT MAINTENANCE			
2640-430	Equipment - Repairs	262.50	500.00	500.00
431	Heat Maintenance	322.75	4,500.00	4,500.00
432	Electric/Plumbing Maintenance	125.00	600.00	600.00
433	Contracted Maintenance Service	5,538.40	8,000.00	8,200.00
		2,156,397.94	2,484,980.00	2,825,437.00
2721	PUPIL TRANSPORTATION SERVICE			
443	PUPIL TRANSPORTATION SERVICE			
2721-518	High School Transportation	24,300.00	25,029.00	25,780.00
519	Regular Education	68,424.00	70,546.00	94,065.00
2722	PUPIL TRANSPORTATION			
519	PUPIL TRANSPORTATION SERVICE			
2722-518	Special Education Summer	0.00	0.00	10,000.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2000/01		2001/02		2002/03	
519	Special Education Transportation	56,545.38		76,200.00		93,250.00	
2724	PUPIL TRANSPORTATION						
443	SALARIES - ATHLETIC TRIPS						
2724-519	Athletics	2,192.08		3,225.00		4,289.00	
2725	PUPIL TRANSPORTATION						
443	FIELD TRIP EXPENSE						
2725-519	Field Trips	2,161.68		3,385.00		3,897.00	
			2,310,021.08		2,663,365.00		3,056,718.00
2900	OTHER SUPPORT SERVICES						
211	EMPLOYEE BENEFITS						
2900-211	Health Insurance	106,179.50		142,812.00		180,693.00	
212	Dental Insurance	7,632.37		9,320.00		9,076.00	
213	Term Life Insurance	1,341.53		1,301.00		1,641.00	
214	Disability Insurance	3,712.23		4,350.00		4,314.00	
220	FICA	83,212.64		90,352.00		103,302.00	
231	Employees' Retirement	1,961.42		2,031.00		1,883.00	
232	Teachers' Retirement	24,475.76		26,988.00		27,822.00	
239	Annuities	0.00		1.00		1,000.00	
250	Unemployment Compensation	336.16		800.00		704.00	
260	Workers' Compensation	1,483.81		4,395.00		4,879.00	
290	Teacher Separation Benefit	0.00		0.00		0.00	
291	Teacher Recertification	560.00		720.00		720.00	
292	Non-Certified Increases	0.00		0.00		12,228.00	
			2,540,916.50		2,946,435.00		3,404,980.00
4200	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Site Improvements	0.00		41,001.00		1.00	
			2,540,916.50		2,987,436.00		3,404,981.00
4600	FACILITIES/ACQUISITION/CONSTRUCTION						
450	Water Renovations	0.00		1.00		1.00	
			2,540,916.50		2,987,437.00		3,404,982.00
5100	DEBT SERVICE						
910	DEBT SERVICE						
5100-910	Principal	150,000.00		150,000.00		150,000.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		2000/01	2000/01	2001/02	2001/02	2002/03	2002/03
830	Interest	46,403.23		36,879.00		69,441.00	
5221	TRANSFER TO FOOD SERVICE		2,737,319.73		3,174,316.00		3,624,423.00
5221-930	Transfer to Food Service	0.00		1.00		1.00	
5252	EXPENDABLE TRUST		2,737,319.73		3,174,317.00		3,624,424.00
5252-930	Transfer to Expendable Trust	33,797.00		50,800.00		1.00	
			2,771,116.73		3,225,117.00		3,624,425.00
	FEDERAL PROGRAM GRANTS	27,224.13		40,700.00		27,300.00	
	FOOD SERVICE PROGRAM	67,825.28		71,985.00		73,347.00	
	CAPITAL BUILDING ADDITION	0.00		0.00		1,600,000.00	
	WARRANT - TECHNOLOGY REPL. TRUST	0.00		0.00		3,000.00	
	WARRANT - SPECIAL EDUCATION TRUST	0.00		0.00		10,000.00	
			2,866,166.14		3,337,802.00		5,338,072.00

**CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 2001/02	SCHOOL BOARD'S BUDGET 2002/03
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Revenue from Local Sources		
Earnings on Investments	7,000.00	7,000.00
Food Service Sales	53,685.00	53,097.00
Leavitt Trust	25,000.00	25,000.00
Other Local Sources	50.00	50.00
Revenue from State Sources		
School Building Aid	45,607.00	46,621.00
Catastrophic Aid	37,423.00	101,413.00
Child Nutrition	2,000.00	1,350.00
Revenue from Federal Sources		
Federal Program Grants	40,700.00	27,300.00
Child Nutrition Program	16,300.00	18,900.00
Medicaid Distribution	10,000.00	15,000.00
Other Financing Sources		
Sale of Bonds or Notes		1,600,000.00
Voted From Fund Balance	50,800.00	13,000.00
Fund Balance To Reduce Taxes	57,754.00	
Total School Revenues & Credits	\$ 346,319.00	\$ 1,908,731.00

**State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2001 - 12/31/2001**

RICKER, MATTHEW	RICKER, HEATHER	RICKER, HANNAH IRENE	11/17/2000
Father's Name	Mother's Name	Child's Name	Date of Birth
BRALEY, GRAYDON	BRALEY, ANNE	BRALEY, NICHOLAS RYAN	01/10/2001
HICKEY, TIMOTHY	HICKEY, SHERYL	HICKEY, CHARLOTTE ANGELINE	01/23/2001
CLARK, IRVIN	CLARK, BARBARA	CLARK, SADIE ELIZABETH	02/08/2001
WEIR, ROBERT	WEIR, TACEY	WEIR, SAMANTHA KATELYN	03/11/2001
KELLEHER, DEREK	KELLEHER, KATHRYN	KELLEHER, DEREK JOHN	03/25/2001
CHAPMAN, STEVEN	CHAPMAN, LEE	CHAPMAN, ERIC STEVEN	03/26/2001
MENARD, BRIAN	MENARD, DIANA	MENARD, SEAN ARMAND	03/26/2001
FOSTER, GEORGE	FOSTER, CAROLYN	FOSTER, ISABELLA SHAE	04/03/2001
GADEMSKY, JEFFREY	GADEMSKY, RHONDA	GADEMSKY, JEFFREY NICHOLAS WILLI	04/11/2001
BOYD, THOMAS	BOYD, COLLEEN	BOYD, ELIZABETH MARIE	05/04/2001
NEWHOOK, WAYNE	NEWHOOK, PAMELA	NEWHOOK, JOSHUA WAYNE	05/11/2001
EDGECOMB, MARC	EDGECOMB, LYNN	EDGECOMB, CHRISTIAN DONALD	05/27/2001
RYMES, JOHN	RYMES, AMANDA	RYMES, ALEXANDER JOHN	06/24/2001
PORTER, CHRISTOPHER	PORTER, JENNIFER	PORTER, SAMANTHA LEIGH	07/11/2001
NEILS, DAVID	NEILS, KATHLEEN	NEILS, KAITLIN QUINN	07/27/2001
COX, ROY	COX, VALERIE	COX, EMMA ROSE	08/25/2001
LAWSON, STEVE	LAWSON, DENISE	LAWSON, STEVE CAMERON	08/27/2001
BANNISTER, MARK	BANNISTER, JACQUELINE	BANNISTER, MADISON EVELYN	09/27/2001
BONACORSI, JOSEPH	BONACORSI, MELANIE	BONACORSI, ALEXANDRA JO	09/29/2001
BEINHAUR, SEAN	BEINHAUR, KAREN	BEINHAUR, COLBY SEAN	10/12/2001
LEE, CHRISTOPHER	LEE, SUSAN	LEE, SAVANNAH AVERY KENNESON	11/01/2001
PESCINSKI, BRETT	PESCINSKI, CHERYL	PESCINSKI, JADE ELIZABETH	11/09/2001
BRICKETT, JASON	BRICKETT, CHRISTINE	BRICKETT, CAILEY GRACE	11/28/2001
JAMESON, THOMAS	JAMESON, TAMMY	JAMESON, KATHERINE ATHENA	12/07/2001

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT DEATH REPORT
01/01/2001 - 12/31/2001
--CHICHESTER--

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
WEEKS, JAMES C.	02/09/2001	CHICHESTER, NH	WEEKS, FRANK	MUNSEY, SADIE
BAILEY, ANDREW F.	02/12/2001	CONCORD, NH	BAILEY, MERTON	ZUREK, HELENA
DAVENPORT, SCOTT	03/05/2001	CONCORD, NH	DAVENPORT, CRAIG	PAUL, JANE
NELSON, LEONNE Y.	03/26/2001	HILLSBOROUGH, NH	LEVESQUE, JOSEPH	RICHARDS, ANNIE
SOUTHWICK, CAROL J.	08/06/2001	CONCORD, NH	RAYMOND, HUBERT	LUCE, ROSA
KOŁODZIEJ, WALTER A.	10/09/2001	CONCORD, NH	KOŁODZIEJ, JOHN	OHOLICK, ANNA
PELLETERI, JUDITH E.	10/17/2001	CONCORD, NH	YOUNG, JAMES	YANKUS, KATHERINE
ROBINSON, JAMES E.	11/05/2001	CONCORD, NH	ROBINSON, EDWARD	SMALL, LILLIAN

**State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT MARRIAGE REPORT
01/01/2001 - 12/31/2001
--CHICHESTER--**

BAILEY, ANDREW F	EDMOND, CATHERINE	02/07/02
EDES, SCOT M	COLLIER, LORRAINE M	04/27/01
MERCIER, JONATHAN H	VIEN, ROBIN A	05/19/01
STONE, JOSHUA R	DESMOND, BRIANNE E	06/16/01
MACKEY, BRIAN D	EDGECOMB, KELLY L	06/30/01
OUELLETTE, NATHANIEL J	VIEN, MICHELLE L	07/21/01
HAGEMAN, THOMAS S	BARTLETT, MICHELLE L	09/01/01
CATO, DAVID N	DONOVAN, HEATHER E	09/08/01
SHAW, ROBERT T	COULSEY, CATHERINE S	09/30/01
GARNETT, DAVID A	BAKER, TAMMY L	10/05/01
LOGAN, TODD C	HYDE, LORI A	10/06/01

CHICHESTER VALUES 01/07/2002

OWNER	ACRES	LAND	TOTAL
ABBOTT, ARTHUR	2.46	21,900	58,100
	10.50	34,000	93,600
ABILDGAARD, JOANN	9.82	30,600	30,600
ADAMS, DAVID	16.00	22,641 cu	71,941
ADAMS, PAUL	44.38	26,767 cu	90,967
	2.25	928 cu	928
ADAMS, PAUL L	1.32	107 cu	107
ADAMSKY, RUTHANN O	2.60	24,200	64,700
ADDINGTON, THOMAS A.	5.28	25,400	108,800
ALBERT, MICHAEL A	5.02	22,900	129,500
AMBROSE, DOMINIC	1.90	44,900	250,500
AMES, HAROLD W	2.60	24,200	93,000
AMOUR, NANCY L	2.43	21,900	131,700
AMSDEN, JOHN W.	5.06	20,800	102,800
ANDREW, NEAL D.	2.72	22,200	123,100
ANDREWS, CHARLES W	2.00	19,200	82,600
ANDREWS, JEFFREY G	5.00	33,000	130,600
APPLETON, NANCY C.	2.80	27,600	109,500
	6.00	26,200	26,200
APT, WALTER	2.06	21,400	128,600
ARAUJO LIV TRST,	3.35	39,100	122,600
AREY III, HAROLD B	87.10	28,811 cu	154,911
ARI, FUAT	4.30	29,500	97,900
ARSENAULT, JOHN E	5.18	54,700	54,700
	5.08	54,400	54,400
ATKINSON, PAULINE	7.40	29,900	115,500
AUDET, JOYCE	4.80	24,900	85,300
AUSTIN, JOSEPH A	13.24	42,300	83,200
AZNTVE, ARTHUR	4.63	49,300	258,600
BAAS-III, JOHN C	1.50	19,600	248,700
BACHELDER, BRAD	1.40	33,300	71,100
BAILAT, PAUL D	10.40	35,900	88,800
BAILEY, ANDREW F	10.50	26,733 cu	115,333
BAILEY, CHARLES	4.00	9,000	9,000
BAILEY, DON W	6.00	26,200	119,400
BAILEY, THEODORE G	71.42	23,857 cu	139,757
	9.40	28,000	28,000
BAILLARGEON, PAUL D	2.60	22,100	102,000
BAKER, RENA	0.00	0	30,200
BAKER, TIMOTHY W	2.02	19,200	110,300
BANKS, RICHARD L	5.00	27,300	133,200
BANKS, TRACY	19.30	1,947 cu	1,947
	0.90	600	600
BANNISTER, MARK A.	2.00	21,300	98,500
BARA, RUTH L.	4.20	24,200	86,200
	3.17	4,100	4,100
BARKER, LOUIS	5.50	33,600	186,600
BARRAR, MARGARET M.	25.25	47,480 cu	128,080
BARRETT FAMILY	5.52	89,200	360,500
BARRETT, CAROL A	0.86	14,000	62,300
BARTLETT IRREV TRUST,	22.50	21,295 cu	27,695
BARTLETT	6.10	606 cu	606
	4.00	497 cu	497
BARTLETT, ARLINE	14.50	23,448 cu	121,548
BARTON, KEITH	12.10	30,100	75,900
BARVOETS, ROBERT E.	2.53	24,000	107,300
BATCHELDER, HARVEY	6.93	37,700	97,400
BATES, GARY V.	34.60	24,783 cu	194,783
BATES, JAMES C	5.10	35,600	112,900
BATES, JOHN H	15.00	1,513 cu	1,513
	3.20	20,531 cu	97,031
	1.41	142 cu	142

CHICHESTER VALUES 01/07/2002

OWNER	ACRES	LAND	TOTAL
BAUM, MARK	0.00	0	29,400
BAUM, ROY A	0.37	9,200	75,700
BEACHY, LELAND J.	5.20	30,600	133,200
BEAN, RICHARD F.	2.02	25,600	219,100
BEAUDET, DAVID	1.80	19,600	102,600
BEAUDOIN, KEITH BRYAN	2.40	23,900	85,200
BECKER REV TRUST,	2.10	21,400	86,900
BECKER, JOSEPH	2.90	14,000	14,000
BEINHAUR, SEAN L	2.03	21,300	90,400
BELANGER, SUZANNE T	3.60	23,400	100,800
BENNETT, HAROLD J	2.00	21,300	125,300
BENNETT, RONALD	1.05	135 cu	135
BERNARD, EMILE R	100.00	8,070 cu	8,070
BERNARD, ROLAND G.	2.80	24,400	119,400
BERNARD, VALERIE	37.94	171,000	171,000
	2.65	22,100	22,100
BERRY, RALPH G.	5.14	22,300	129,200
BERUBE, DAVID P	0.50	21,300	61,700
BESTWICK, FREDERICK R	2.84	22,400	103,100
BICKERT, DAVID P	47.29	20,735 cu	124,935
BILODEAU, GORDON E.	0.78	13,200	81,600
	0.44	10,000	50,100
BISHOP, PRISCILLA T	2.20	47,300	77,400
BLACKMAN, ANTHONY	19.82	20,996 cu	140,696
BLACKMAN, GEORGE	21.90	28,479 cu	201,979
	2.00	5,842 cu	5,842
	28.60	39,493 cu	76,793
	47.60	4,802 cu	4,802
	5.05	25,100	25,100
BLACKMAN, GEORGE L.	40.00	1,912 cu	1,912
BLACKMAN, VIRGINIA R.	5.00	23,100	132,300
BLUE GRASS BUILDERS,	2.05	20,500	20,500
BOISVERT, JOSEPH	2.83	22,400	22,400
BOISVERT, PAUL A	2.85	22,400	102,200
BOISVERT, RICHARD R	0.60	11,500	66,800
BOLT, ROBERT T	5.80	34,400	191,500
BONACORSI, MELANIE J.	3.75	27,900	122,700
BOND SR., JAMES T	0.61	32,100	79,700
BOND, MICHAEL A	4.50	24,200	122,400
BONISTEEL, DAVID F.	2.00	23,400	153,500
BOOTH, GLEN D	31.50	47,200	47,200
BORG, CHARLES K.	3.10	22,700	72,300
BOSWAK JR, M REV TR	18.73	28,288 cu	136,888
BOUDREAU, ROBERT W	2.02	42,600	104,200
BOULET, LORNE	4.00	23,800	76,500
BOYAJIAN, ZACHARY L.	15.00	30,611 cu	105,911
BOYD, JOHN E	3.60	23,400	86,200
BOYD, THOMAS W.	1.00	6,100	45,000
BOYNTON, MARGARET	2.60	26,600	111,300
BRACKETT, WILLIAM L	1.30	32,600	65,600
BRALEY, GRAYDON	2.64	22,100	115,200
BRASLEY, DONNA	6.31	26,600	100,000
BREHM, STANLEY	5.44	23,400	23,400
	35.60	25,129 cu	224,029
	1.99	50,800	270,000
BRIGGS, CHESTER	33.00	3,071 cu	3,071
	3.20	1,056 cu	1,056
	10.00	27,632 cu	178,232
BRIGGS, ERNEST W.	3.01	22,600	79,600
BRIGGS, WILLIAM	66.97	29,367 cu	94,567
BROCHU, ERNEST L	5.00	25,200	141,000
BROOKS III, ROGER E	0.71	12,600	94,400

CHICHESTER VALUES 01/07/2002

OWNER	ACRES	LAND	TOTAL
BROWN, BENJAMIN	39.00	58,131 cu	190,131
BROWN, BRETT	11.50	14,104 cu	146,804
BROWN, GARY	20.30	41,000	137,300
BROWN, GARY R.	40.00	2,974 cu	2,974
BROWN, JOSEPH	4.00	1,282 cu	1,282
	7.90	58,323 cu	172,723
	65.41	8,067 cu	8,067
BROWN, OWEN B	2.47	48,000	326,000
	7.70	13,300	13,300
	1.20	32,000	32,000
BROWN, ROBERT	3.30	23,000	116,400
BROWN, SHIRLEY	5.30	36,100	105,300
BROWN, STEPHEN	6.30	37,000	130,400
BROWN, WESLEY F.	37.00	18,215 cu	66,715
BRUILLARD, VIOLET	19.30	31,400	60,900
BRYER, DAVID	5.20	25,300	49,000
BURKE, JOAN M.	3.30	23,000	91,000
BURLEIGH LIVING TRUST	7.10	63,300	200,000
BURRIS, STEVEN J	2.95	43,300	43,300
CAFFERTY, CHRISTINE L.	2.12	18,600	100,000
CALDER, DIANA G.	17.70	15,105 cu	101,005
CALL, DENNIS	5.10	30,300	85,200
	0.00	0	23,500
CAMERINO, S. V	2.01	21,300	93,700
CAMERINO, STEVEN V	2.09	21,400	21,400
CAPOBIANCO, RALPH T	8.60	34,400	102,900
CARR, ALLAN R.	8.27	28,800	101,600
CARTER, APRIL	6.74	27,100	111,800
CASSAUAUGH, TERESA M	14.09	15,125 cu	15,125
CASSETTA, WENDY	11.90	32,800	133,300
CASSIDY, MICHAEL D.	3.68	25,600	103,600
CASTELLI, MARY P	3.30	23,000	106,600
CASWELL, ALICE	0.00	0	12,700
CATAPANO, NICHOLAS V	2.50	24,100	24,100
CAVANAUGH, BRIAN	13.30	34,200	105,400
CAVANAUGH, FRANCIS E	2.01	25,600	185,800
CHAGNON, FREDERICK L	1.80	19,600	35,500
CHAPMAN, STEVEN R.	3.66	25,600	159,000
CHAPMAN, WANDA	0.81	29,800	80,000
CHARBONNEAU FAMILY	2.76	6,900	6,900
	6.59	9,200	9,200
CHARLTON, FREDERICK	3.25	24,600	125,700
CHELLIS, RAY S	2.10	20,500	20,500
CHEN, PATRICK &	88.00	62,800	62,800
CHEN, PATRICK	5.00	25,200	25,200
CHIAVARAS, JAMES J.	2.04	23,500	104,500
CHICHESTER BEAR HILL	2.84	53,200	53,200
CHICHESTER	12.50	59,800	470,300
CHICHESTER TELEPHONE	0.15	17,400	17,400
	1.70	48,600	299,200
CHOMACK, LISA	6.58	22,800	151,700
CHRONIS, MARC	2.27	51,700	79,400
CLARK, ALLAN A	10.10	36,100	110,100
CLARK, CHARLES W.	2.80	22,300	102,300
CLARK, JAMES W	5.00	27,300	77,300
CLARK, LESLIE C.	0.00	0	21,700
CLARK, ROBERT	3.01	22,600	100,200
CLARKS GRAIN STORE,	9.42	60,100	127,600
CLEASBY, BRIAN	3.60	23,400	122,200
CLEASBY, LAWRENCE	2.30	21,700	130,200
CLEVELAND, JAMES W	5.00	25,200	110,300
COBURN, FRANK	2.30	21,700	63,300

CHICHESTER VALUES 01/07/2002

OWNER	ACRES	LAND	TOTAL
COFFEY, EDWARD J	12.98	22,028 cu	113,728
COFFEY, R & E TRUST	30.00	2,163 cu	2,163
COFFEY, R AND E TRUST	13.10	630 cu	630
COHEN, JAYLEE	0.20	100	100
COHEN, KRISTIN K.	4.29	26,400	128,400
COLBERT TRUST,	0.00	0	23,200
COLBERT, MARY JANE	39.00	27,824 cu	134,924
COLE, PHYLLIS	6.00	36,600	158,800
COLLIER, LORRAINE	2.90	24,600	100,000
COLLINS, RALPH	0.00	0	13,800
COMPANION REAL	2.30	43,300	236,900
CONBOY, MARK T	38.70	25,301 cu	98,801
CONCORD ELECTRIC CO	0.00	0	1,582,000
CONLIN PROPERTIES, LLC	6.00	73,600	166,500
CONNER, THOMAS	3.40	18,800	113,300
CONNOLLY, SIDNEY J	0.00	0	15,300
CONNOR, THOMAS	1.30	32,600	156,800
CONWAY, JOHN F	1.89	52,800	100,100
	9.00	27,600	117,400
COOKINGHAM SR., FRANK	0.30	12,800	66,200
COPP, GRACE	0.70	25,000	51,500
CORIATY, ERIC E.	4.00	29,000	77,500
CORSON, THOMAS	5.00	3,300	3,300
CORSON, THOMAS D.	5.80	26,000	120,200
COSTANZO, SAM	0.52	21,700	46,400
COUCH, OSCAR	5.05	20,800	61,800
COX, ROY	2.23	21,300	65,200
CRAY REV TRUST,	0.38	7,000	67,100
CROSBY, DARLENE	2.10	17,100	28,400
CROSSROADS II CORP	2.56	113,400	256,500
CROUCH, JEAN	0.97	36,100	75,900
CROWELL, DAVID	7.40	25,959 cu	182,159
CUMMINGS REVOCABLE	1.44	16,800	103,600
CUMMINGS, RICHARD	0.00	0	6,000
CURRIER, MICHAEL	2.96	22,200	76,200
CUSHMAN, DAVID E	1.00	15,300	60,800
CUSHMAN, DAVID E. SR.	69.00	8,567 cu	8,567
CUSHMAN, JEFFREY	2.11	17,100	81,300
CWIKLA, MICHAEL	3.50	23,300	86,700
CYR, NATHAN R	1.19	15,900	107,400
DAIGNEAULT, PETER	14.52	40,700	106,300
DALBEC, AIME J.	7.40	47,933 cu	142,133
	8.00	807 cu	807
DALBEC, PATRICIA J.	0.60	25,000	71,800
DANDURAND, KATHRYN	6.30	34,300	119,200
DARBY, DUNCAN	73.30	27,600	27,600
DAROSKA, BENJAMIN	8.44	34,200	115,000
DAROSKA, ELEANOR	8.60	37,600	37,600
	28.51	42,800	42,800
	16.30	9,100	9,100
DAROSKA, NORMAN	10.90	29,100	29,100
	0.00	0	15,800
DAVIS, ANN	15.20	27,223 cu	126,723
DAVISON, RICHARD J	0.16	6,300	48,900
DAVISON, RICHARD J. JR.	3.30	23,000	93,100
DAY, DAISY H.	37.00	27,643 cu	136,443
DEACHMAN, THOMAS	3.30	18,700	80,200
DEBOLD, RICHARD W.	24.47	48,094 cu	189,894
	5.08	325 cu	325
	5.08	325 cu	325
DEFINA, MARKA J	5.52	25,600	25,600
DENNISON, THOMAS	2.01	21,300	21,300

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OWNER	ACRES	LAND	TOTAL
D'ENTREMONT, JAMES	2.10	21,400	107,100
DEPALMA, GARY	6.77	54,200	163,200
DEPALMA, GARY S	2.18	51,500	343,200
	5.88	51,600	271,100
DEPALMA, GARY S.	1.60	42,800	208,800
	1.70	44,900	44,900
	10.00	5,900	5,900
DEPETRILLO, KATHLEEN A	1.00	15,300	72,600
DESILETS, JEAN P	5.00	25,200	126,600
DESJARDINS, MARK	6.70	40,500	128,200
DESROCHES, ROGER G	32.00	56,100	56,100
DEWYNGAERT, THOMAS	0.18	2,800	2,800
DIETLEIN, RICHARD	2.60	24,200	108,700
DIETLEIN, RICHARD F	83.30	5,252 cu	5,252
DONOVAN, JOHN	2.70	44,300	90,700
DOOHER, JANET W.	0.23	7,200	28,600
DOUCETTE, DENNIS	0.28	7,900	42,700
DOUTHART, RICHARD S	2.70	42,300	72,900
DOW, CARL E	3.80	23,600	102,800
DOWNEY, THOMAS A.	6.96	27,300	168,500
DRAGON, DEXTER A.	57.05	3,903 cu	11,003
DREW, CHRISTOPHER A.	6.15	26,400	98,000
DREW, EDWARD	10.67	13,490 cu	27,390
	11.70	944 cu	944
DREW, EDWARD G	20.60	17,384 cu	103,084
	6.15	496 cu	496
	1.49	40,700	85,900
DREW, MARK	23.55	17,853 cu	74,053
DREW, MARK ALAN	3.00	24,700	24,700
DRINON, JOSEPH M	149.90	91,362 cu	246,962
DROLET, PHYLLIS & J.	10.90	880 cu	880
	85.50	6,900 cu	6,900
DROUSE, EDWARD A.	2.10	23,500	132,700
DUBE, MICHAEL R	2.00	21,300	106,000
DUBY, SCOTT	6.53	26,800	104,800
DUFORD, ROBERT B	9.80	40,900	40,900
DUFORD, RONALD	2.24	13,100	106,500
	2.01	14,400	14,400
	2.09	14,500	14,500
DUGAS, THOMAS	1.86	44,200	144,400
DUNLAP, DONALD W	3.50	42,200	92,400
DUNLAP, MICHAEL	2.20	21,600	78,700
DUPONT JR, PAUL	5.02	30,200	116,500
DUPONT JR., BRUCE	2.00	16,000	86,900
DYKE, BRUCE	4.20	32,000	168,600
DYKSTRA, GEORGE	9.60	31,400	232,000
EAMES, COOKE N	5.93	31,300	101,300
EATON, MICHAEL R	0.30	200	200
	7.10	41,000	155,600
ECKHARDT, RALPH F	2.00	42,500	91,100
EDGEComb, MARC	2.10	21,400	132,200
EDMOND, CATHERINE H	4.10	24,000	82,300
EDMONDS, RICHARD P	3.07	22,400	22,400
EDMONDS, ROBERT C.	5.90	24,000	118,900
EDMUNDS, EDWARD &	1.30	24,500	92,500
EDMUNDS, ESTHER	30.60	3,040 cu	3,040
EGAN, JOSEPH R	4.20	24,200	100,200
EIFLER, SUSAN	5.36	27,500	142,200
ELDER, ANDREW V.	6.90	32,500	109,500
ELLIS, ARTHUR G	3.40	23,100	107,700
	45.00	2,837 cu	2,837
ELLIS, GORDON E	2.30	21,700	88,600

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OWNER	ACRES	LAND	TOTAL
ELLSWORTH, JOHN	30.50	5,654 cu	5,654
ENIGMA HOLDINGS LLC	1.30	32,600	194,700
ESTES JR., FREDERICK E	3.50	23,300	77,700
EVANS, HEATHER T.	5.20	25,300	25,300
EVANS-RAYMOND,	5.07	23,000	57,100
FABIANO, CASSANDRA L.	2.25	21,600	174,500
	2.35	43,400	71,600
FALZONE, JAMES	8.00	49,800	106,700
FARNSWORTH, CALVIN M	2.20	47,300	162,000
	7.60	33,300	33,300
	3.50	50,700	50,700
	4.00	23,900	160,300
FARNUM, DOUGLAS	2.02	19,200	122,800
FAUTEUX, NORMAN C.	2.70	52,800	143,800
FAY REALTY TRUST	14.00	74,300	462,300
FEDOLFI, JAMES L	1.99	46,600	155,600
	56.86	159,700	159,700
FEENY, ROBERT N	4.00	37,700	37,700
FENG FAMILY TRUST	54.44	71,681 cu	71,681
FERMAN, EDWARD	30.25	2,935 cu	2,935
FHD REALTY ASSOCIATES	1.54	45,100	141,700
FIELD JR, HAROLD	4.10	22,700	106,700
FIELDS, CYNTHIA	2.55	22,000	85,400
FIFE, DONALD	49.00	34,100	34,100
FISHER-JR, DOUGLAS	3.00	303 cu	303
	37.80	44,200	59,600
FITZGERALD, JOHN B	3.60	22,500	22,500
FLANDERS TRUSTEES,	12.40	1,456 cu	1,456
	7.90	39,100	164,700
	58.26	7,234 cu	7,234
	5.20	328 cu	328
	45.70	5,674 cu	5,674
	11.20	58,400	142,000
FLANDERS, JAY A	10.00	38,300	189,000
FOLLANSBEE II, ROBERT	2.02	21,300	91,000
FORD, ROBERT A	1.50	30,600	68,300
FORTIER, JEAN P.	0.40	9,600	66,600
FOSS, DAVID L.	2.28	26,000	134,600
FOSTER, GEORGE S. IV	5.46	30,900	133,300
FOSTER-SMITH, PAUL G.	0.95	32,600	89,500
FOURNIER, ANN	37.74	25,389 cu	220,389
FOX, DEBRA L.	3.14	51,900	165,700
FRAHER, GERARD M.	3.92	23,800	150,000
FRANGIONE, BARBARA J	73.00	54,190 cu	177,290
FRANK B HATCH JR TRUST	1.70	18,700	77,800
FREDETTE INC., HENRY A	1.90	40,800	75,900
FREESE,	48.00	1,784 cu	1,784
FRENCH, ELWIN	2.03	21,300	97,600
FRENCH, LELAND	2.02	21,300	89,900
FRENCH, LELAND F	0.22	6,300	48,000
FRISBIE, MICHAEL J.	11.20	14,709 cu	117,109
FROST, RICHARD	2.90	22,500	86,900
GABRIEL, LESLIE N	1.00	15,300	86,800
GADMESKY, JEFFREY S	5.62	25,800	98,400
GAGNE, LEISA	2.05	18,200	136,300
GAGNE, ROBERT	10.98	11,609 cu	11,609
GAGNE, ROBERT A	49.60	16,774 cu	104,774
	5.16	451 cu	451
GAGNE, ROBERT W	2.24	15,200	15,200
GAGNE, ROBERT W.	0.50	10,600	59,400
GAGNON, ALAN W	2.50	43,800	107,800
GAMACHE, LIBBY J	5.50	56,900	168,600

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OWNER	ACRES	LAND	TOTAL
GARDNER, MICHAEL	1.80	24,500	110,900
GARNETT, TAMMY L	6.16	25,400	100,900
GARRETTSON, PAULA	0.00	0	6,300
GARRISON, MELISSA L	6.06	22,000	28,200
GATTUSO, JOSEPH	2.80	24,400	96,900
GENEST, ETHELYN	27.70	20,929 cu	65,329
	40.70	16,108 cu	17,208
GILBERT, DENNIS	5.39	11,600	77,200
GILMORE, SANDRA	1.40	33,300	66,100
GIUDA, JOHN &	235.40	45,850 cu	258,350
GOOD, KENNETH	10.50	29,500	84,000
GORMAN, GEORGE	3.31	50,200	86,800
GOVE, JO ANN	1.00	30,600	59,700
GRAFTON, STEPHEN	2.90	36,300	140,700
GRAY, ROBERT	16.80	48,200	140,000
GRECO, VINCENT	5.00	54,700	102,500
GREEN CROW CORP.	54.10	1,134 cu	1,134
	186.00	15,654 cu	15,654
	58.80	2,129 cu	2,129
GREENE, RICHARD N.	2.00	42,500	169,200
GREENWOOD, DAVID	0.00	0	9,900
GRIFFIN, WILLIAM	2.07	21,400	110,700
GROVER, HARRY N. JR.	0.17	8,300	59,700
GUAY, HARRY R	2.85	21,900	93,100
GULLAGE, MELVIN G	0.70	12,500	86,800
GUY, LYNN	2.60	22,100	96,700
HACKNEY, AUDREY L	2.30	24,900	62,500
HACKNEY, ROBERT J	7.00	35,100	114,000
	40.00	3,145 cu	3,145
HAGEMAN, THOMAS S	5.19	16,800	132,700
HALL, DOUGLAS	8.30	28,800	120,800
HALL, MICHAEL	0.00	0	31,200
HALL, MICHAEL L	3.60	21,300	81,700
HALLQUIST, DALE J	143.76	47,098 cu	181,898
HALLQUIST, JOAN B.	23.60	24,614 cu	30,014
HAMEL, DOUGLAS	43.60	53,794 cu	311,294
	11.75	35,184 cu	235,184
	1.10	37,500	80,400
HAMEL, DOUGLAS H	8.42	850 cu	850
	9.40	758 cu	758
HAMMEN, PETER	43.42	56,643 cu	140,543
HAMMEN, PETER A.	5.50	24,800	52,000
HAMMEN, PETER G	0.50	10,600	37,800
HAMMOND, TODD	2.00	19,200	102,800
HANSEN, NORMAN F	3.03	18,100	89,500
HAPGOOD, JEFFREY	3.40	32,900	148,200
HARDIMAN, WILLIAM	2.06	21,400	105,900
HARKNESS, JONATHAN E.	0.96	29,900	133,600
HARMOND, LILY	0.00	0	8,500
HARRIS TRUST	3.35	54,500	621,200
HARRIS, ERIC &	0.93	28,200	140,700
HARRIS, RANDY	6.50	25,400	134,500
HARRIS, ROBERT G	11.00	16,309 cu	75,509
HARRISON, BERTHA M.	2.23	43,100	132,400
HARTLEY, DAVID	4.50	24,600	116,300
HASKETT, WILLIAM F	1.40	16,700	109,900
HATCH, GERALDINE	6.70	27,000	81,400
HAUCK, CHARLES &	2.40	43,500	122,000
HAWKINS, JEFFREY	8.21	25,900	154,700
HEAD, KENNETH	13.55	68,900	68,900
HEAD, ROBERT	32.50	162,400	232,100
HEARTZ, JOAN	13.50	55,300	96,900

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OWNER	ACRES	LAND	TOTAL
HEATH, PETER G.	2.00	21,300	96,800
HEATH, ROBERT	5.00	25,200	88,600
HEBERT, JOSEPH	5.32	25,400	94,700
HEGGIE, JAMES III	111.60	28,997 cu	28,997
	24.20	23,540 cu	181,740
	0.34	8,900	17,800
HEHIR, JOHN	2.00	21,300	117,800
HEMEON, BYRON W	6.70	27,000	80,600
HEMOND, RONALD	66.80	4,212 cu	4,212
	43.20	2,724 cu	2,724
HENDEE JR, JOHN J	2.00	21,300	93,800
HEROUX, STEVEN A.	1.03	15,400	84,500
HESPE, TERRY L	2.03	21,300	78,100
HICKEY, SHERYL L	13.35	16,109 cu	84,009
HILLIARD, HAROLD C	3.30	23,000	74,000
	3.30	23,000	23,000
HILLSGROVE, RAYMOND	5.00	25,200	25,200
HOAR-III, WILLIAM	5.47	25,600	25,600
HODGMAN, FRANK H. III	2.00	51,000	140,500
HOLDEN, MARK	3.20	25,700	134,200
HOLDEN, MARK F.	2.10	29,400	29,400
HOLLEMAN, DALE J.	5.02	25,000	47,800
HOLLENBECK, CAREY J	2.20	23,700	126,900
HOLLORAN, RICHARD	5.75	25,900	86,300
HOLMES, DAVID	3.30	18,700	99,800
HOLMES, PETER	6.15	45,000	165,500
HOLMES, ROBERT L	4.53	29,800	132,300
HORN, MICHELLE	2.20	35,400	115,100
HOULE, RAYMOND W	4.40	29,600	145,600
HOULE, TERRANCE	9.00	5,400	5,400
HOULE, TERRANCE A	3.50	23,300	98,700
HOWLETT, JOHN L.	1.84	19,900	82,100
HROMIS JR., VLADIMIR	5.07	27,200	89,500
HUBBARD, ANGELA	5.60	25,700	100,900
HUBBARD, CHRISTOPHER	5.63	56,200	166,900
HUDAK, EDIE IRENE	2.91	24,600	24,600
HUDSON-BOURDEAU,	3.20	25,000	112,000
HUMPHREY, GORDON J	39.80	2,278	2,278
HUMPHREY, PATRICIA	67.00	5,407 cu	5,407
	155.13	165,758 cu	476,958
	2.00	101 cu	101
HUNSBERGER, RICHARD F	5.00	1,600	1,600
HUSSEY, DAVID W	12.00	21,931 cu	108,031
HUSSEY, EDWIN W	70.00	6,955 cu	6,955
HUSSEY, EDWIN W.	3.13	22,800	107,300
HYDE, LORI A.	0.92	14,500	101,700
J H SPAIN ASSOCIATES INC	2.03	837 cu	8,537
	2.55	316 cu	316
JAMESON, THOMAS	5.02	25,000	92,400
JARVIS, HAROLD	6.40	31,900	91,600
JEJH DEVELOPMENT CO	25.90	2,090 cu	2,090
JENKS, MARK	3.26	25,000	97,500
JENKS, RAYMOND	20.00	2,018 cu	2,018
	25.14	31,515 cu	81,515
JENNINGS, EARL	7.50	27,900	50,500
JEWETT, LORI	2.30	23,800	106,000
JEZEWSKI, BRADY J.	14.39	22,550 cu	116,950
JOHNSON, ALLEN L	9.91	61,200	120,700
JOHNSON, THIMOTHY	2.50	30,000	188,400
JONES JR., WILLIAM L	18.70	4,589 cu	4,589
JONES REVOCABLE	1.00	18,500	74,700
JONES, GORDON	44.40	4,419 cu	4,419

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OWNER	ACRES	LAND	TOTAL
JONES, GORDON	4.30	555 cu	555
	86.00	35,487 cu	206,887
	22.50	4,418 cu	4,418
	64.00	10,264 cu	10,264
	10.93	2,146 cu	2,146
	16.40	1,323 cu	1,323
JORDAN, JEFFREY	27.27	1,719 cu	1,719
	5.03	435 cu	435
	9.00	20,316 cu	87,016
JORDAN, ROBERT W	4.50	24,600	103,000
JUDSON, KAREN L.	3.00	22,600	122,500
JULIA, PETER N	5.90	26,100	26,100
JULIO, JEAN PIERRE	2.00	21,300	28,200
JUSTASON, ANDREW L.	1.50	17,000	88,400
KARAGEZIAN, PATRICIA	0.80	32,300	88,000
KAWA, JANET K.	3.00	49,400	108,500
KEEFEE, JAMES A.	1.80	19,600	115,800
KEELER, BRUCE T.	9.02	28,000	105,200
KELLEHER, DEREK J	2.57	22,000	93,000
KELLEY, JAMES C	11.60	37,700	93,100
KELLY, DOUGLAS P	2.00	21,300	100,000
KENDALL, LLOYD	2.50	52,300	105,700
KENNEALLY JR., THOMAS	6.80	27,200	80,500
KENNEALLY, DAVID	1.00	15,300	85,900
KENNEALLY, JUDY	2.00	21,300	94,700
KENNEALLY, STEVEN A	5.00	25,200	82,600
KENNEALLY, THOMAS	11.20	1,130 cu	1,130
	11.02	22,359 cu	91,859
	5.01	3,100	3,100
KENNEDY, KEVIN C.	5.00	23,100	119,800
KETTINGER, RICHARD L	44.00	3,551 cu	3,551
KIMBALL, LUELLAN	20.00	14,000	14,000
KIRPOLENKO, EDWARD R	3.20	22,900	102,800
KLAPPROTH, THOMAS	3.70	25,600	99,200
KNEELAND, MARK	1.00	33,700	116,600
KOLLETT, PETE	2.19	23,600	86,500
KOLODZIEJ, WALTER A &	5.30	50,900	138,500
KONEFAL, BLAZE V	1.30	53,900	141,800
KONOPKA, SYLVIA	12.70	44,400	45,900
KOSKO, LEON E	14.00	26,990 cu	93,290
KOSKO, MAURICE	26.00	43,500	43,500
KROCHMAL, JAMES H	2.00	21,300	98,400
KROCHMEL, ERIC	2.00	21,300	80,700
LADD, DAVID K.	10.80	872 cu	872
LADD, LEVI	0.60	800	800
LAFLAMME, KEVIN	2.09	19,300	79,800
LAFLEUR, MARK T	47.13	43,759 cu	140,859
LAFLEUR, W A	8.60	542 cu	542
LAFLEUR, WAYNE A	10.00	630 cu	630
LAGOMARSINO, PETER	3.00	18,300	103,400
LAKER-PHELPS LIVING	3.30	25,100	106,800
LAKOWICZ, CARL	2.78	26,600	138,900
LALIBERTE, LISA A.	5.15	25,200	121,100
LAMBERT, GARY	2.28	21,700	139,700
LANDRY, ROGER	1.10	15,600	63,100
LANGEVIN, DOROTHY C	6.50	24,700	84,700
LANGONE, TIMOTHY	5.28	25,400	90,000
LAPIERRE, THOMAS D	3.10	24,800	124,000
LAPLANTE, PENNY A.	17.25	42,200	108,800
LAROCHELLE, NORMAN	3.60	25,500	34,700
LATORELLA, ROBERT	8.19	28,700	145,600
LAVALLEY, DARREN M.	3.00	22,000	99,700

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OWNER	ACRES	LAND	TOTAL
LAVALLEY, RAYMOND	3.79	55,700	133,300
LAVERTU, DENNIS	2.25	19,400	121,800
LAWRENCE, MARTIN	1.00	33,700	77,300
LAWSON, CYNTHIA	3.50	23,300	189,400
LEACH, KENNETH A.	5.02	25,000	128,200
LEAVITT PROPERTIES LLC	5.55	66,800	66,800
LEDoux, BRIAN	6.90	27,300	127,500
LEDUC, RENE E	2.00	38,300	58,000
LEE, CHRISTOPHER A.	2.82	27,600	61,300
LEMAY, FRANK H	5.70	12,492 cu	173,392
LEMAY, FRANK H.	5.30	12,409 cu	12,609
LEPPARD, LARRY	1.83	42,800	132,200
LESIEUR, RONALD D	0.67	12,200	102,700
LETENDRE, DAVID	2.00	21,300	77,300
LEWIS REV. TRUST,	4.87	50,000	50,000
LEWIS, NATHAN J.	3.30	23,000	84,100
LIENHART, MARTHA E.	1.10	15,600	85,100
LIENHART, ROBERT L	20.00	23,116 cu	101,616
LINCOLN, ROBERT F.	12.30	64,449 cu	329,849
LINDQUIST, DONALD E	1.70	18,700	67,100
LINGNER, THOMAS	2.10	21,400	85,800
LIST, JEFFREY J.	5.00	25,200	131,000
LITTLEFIELD, SANDRA	0.00	0	29,900
LIZOTTE, DAWN M	5.02	25,000	95,000
LOCKE, DONALD D	0.42	18,000	33,300
LOCKE, ERIC	2.00	21,300	123,900
LOCKE, HARLEY JR.	1.70	18,700	89,700
LONARDO, PAUL	2.14	19,400	107,600
LONGLEY, ERNEST E	20.10	17,033 cu	82,333
LONGVAL, PHILIP	0.00	0	11,500
LOSEY JR, HAROLD D	11.50	34,500	258,300
LOWD, RONALD	4.00	29,100	126,900
LUBOLD, ALAN	6.12	28,400	132,800
LUCIER, DAVID JR. H	0.95	14,800	26,800
LUCIER, JASON J	2.00	21,300	107,300
LUGG JR., GEORGE	1.10	34,400	34,400
LUUKMIL, JAAN JR.	1.02	15,400	51,900
LUUKMIL, JAAN SR.	3.06	53,800	87,300
LUKSZA, BRUCE	4.10	62,200	104,200
LYNXFIELD REAL ESTATE	5.20	68,100	112,600
MACCLEERY, RUSSELL E.	0.70	600	600
MACCLEERY, RUSSELL E.	2.13	38,300	65,500
	17.90	26,462 cu	191,462
	8.50	49,480 cu	85,480
	228.00	32,318 cu	32,318
MACCLEERY, STEPHEN	5.50	24,500	113,900
MACGLASHING,	0.95	14,800	83,400
MACKIN, RICHARD P	12.04	15,818 cu	122,818
MACKINNON II, EWEN &	11.60	37,700	89,100
MACNEIL, ELLEN	3.40	21,000	51,400
MACRAE, LAURIE A	5.70	31,100	88,000
MAGUE, GEORGE B	0.00	0	21,400
MAGUIRE, JOHN B	4.30	20,000	20,000
MAHAR, CHARLES E.	3.90	25,900	130,000
MAHLSTEDT, CARL D	73.10	173,500	354,600
MALACHY GLEN ASSOC.,	2.05	55,400	154,700
MALACHY GLEN ASSOC.,	2.80	1,155 cu	1,155
	4.55	565 cu	565
	2.69	334 cu	334
	2.44	303 cu	303
MALACHY GLENN ASSOC	6.58	76,100	76,100
MAL-MAR LLC	11.10	90,500	281,800

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OWNER	ACRES	LAND	TOTAL
MANCINI, FERNANDO N.	3.07	24,800	104,900
MANDIGO, HARLAND	0.62	25,900	79,900
	5.86	28,100	64,400
MANN, ROBERT W	18.00	18,833 cu	104,333
MARCELLINO, STEVEN	2.60	20,000	80,700
MARDEN REV TRUST,	5.08	12,100	12,100
MARDEN REV TRUST,	1.75	19,200	100,200
MARDEN, LINWOOD	73.77	39,599 cu	87,999
	4.02	26,044 cu	26,044
MARQUIS, ROBERT	5.69	22,300	22,300
MARSH, DAVID H	40.47	27,281 cu	237,781
MARSH, JAMES M	2.10	23,500	114,200
MARSH, PETER	2.70	24,300	126,300
MARSHALL, MARGUERITE	17.80	1,437 cu	1,437
MARSHALL, MARGUERITE	61.00	4,923 cu	4,923
	17.00	1,372 cu	1,372
MARSHALL, MARK W	5.04	25,100	132,900
MARSHALL, ROBERT	2.10	21,400	82,100
MARSTON CEMETERY	0.20	8,800	8,800
MARSTON, CAIRAN E.	3.20	25,000	108,500
MARSTON, GALE D	2.00	42,500	79,800
MARSTON, LEWIS B	2.50	48,100	113,400
	3.44	38,800	38,800
MARSTON, SAMUEL	4.30	5,000	5,000
MARSTON, SCOTT	12.43	21,495 cu	127,195
MARSTON, SHAWN	5.40	25,500	25,500
MARTEL, MAURICE &	2.50	22,000	88,200
MARTELL, JOHN	5.00	25,700	103,600
MARTINEAU, ARTHUR	1.20	16,000	99,100
MARVEL, WILKINSON B	14.00	1,806 cu	1,806
MASON, EDWIN R	1.20	16,000	48,500
MATOTT, RAYMOND G.	3.80	25,700	132,900
MATTICE, ANN	11.45	577 cu	577
MATTICE, RONALD	12.26	21,819 cu	132,019
	11.66	588 cu	588
MATTRELLA, REGINA	5.60	28,400	112,500
MATULAITIS, DEBRA L.	2.19	44,700	89,100
MAYVILLE FAMILY TRUST	2.10	272 cu	272
	10.70	17,226 cu	164,426
MAYVILLE JR., ALLEN G	27.00	24,990 cu	118,990
MAYVILLE, KATHRYN	3.10	22,700	84,400
MAYVILLE, LOREN	20.00	22,435 cu	84,035
MAYVILLE, THOMAS E	1.00	15,300	48,000
	3.50	4,600	4,600
MCANNEY, ROBERT H	9.66	92,400	162,000
	55.00	5,288 cu	5,288
MCCALLISTER, ALAN D.	5.93	62,300	62,300
MCCANN, DIANE M.	2.00	21,300	47,000
MCCORMACK, JODY R.	2.30	43,300	146,600
MCCORMACK, RICHARD	3.71	18,800	68,700
MCCREA, BRIAN P.	5.93	26,100	103,500
MCCULLOCK, KEVIN P.	5.22	24,500	141,100
MCGOWAN, JOHN	62.00	24,936 cu	75,236
MCINTOSH, CRAIG R.	31.27	52,289 cu	147,989
MCINTOSH, LEWIS	4.20	24,200	92,900
MCINTOSH, MARK & LORI	25.30	33,469 cu	99,269
MCINTYRE SR., WAYNE	0.46	16,200	54,300
MCJUARY, RICHARD &	3.49	23,200	86,900
MCKAY, MICHAEL	4.00	33,300	176,600
MCKEEVER, JOSEPH E &	3.58	25,500	140,600
MCKENZIE, JOSEPH J	5.70	25,800	93,500
MCKERLEY, JAMES P	46.60	4,701 cu	4,701

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OWNER	ACRES	LAND	TOTAL
	7.70	3,453 cu	7,153
	9.60	698 cu	698
MCKINSTRY, DEBORAH J	2.01	21,300	110,900
MCKOAN, DORIS F	1.00	11,500	180,000
MCLAUGHLIN, FRANCES	6.47	26,800	146,500
MCLAUGHLIN, TRACEY A.	8.01	30,700	110,500
MCPHAIL-JR, CHESTER C	3.01	43,800	96,400
MCRAE SR., KENNETH R.	5.67	24,900	136,700
MCTIGUE, JOHN	2.00	21,300	88,800
MEDHURST-JR, RONALD A	3.35	14,600	94,200
MEEHAN, EDWARD J	0.07	500	500
	2.50	22,000	147,800
	5.50	555 cu	555
	65.30	6,588 cu	6,588
MEHER, SOPHIA M.	7.15	29,600	109,400
MENARD, BRIAN	2.80	20,200	111,300
MERCIER, DANIEL G.	3.04	20,300	97,300
MERRILL, BRUCE W	13.40	23,449 cu	158,249
MERRILL, FRANK	7.24	39,900	233,900
MERRILL, KARL	45.80	37,228 cu	37,228
	72.30	31,509 cu	73,309
MERRILL, KARL E.	13.92	11,446 cu	108,646
MERRIMACK TIMBER	19.03	88,200	336,600
MESSINA, VINCENT B	3.20	25,000	120,900
METCALF, DONALD	1.80	43,000	75,900
MGS LIVING TRUST	3.05	21,800	21,800
MICHAEL, KAREN E	2.20	21,600	85,600
MICHAUD, RONALD G	24.00	23,861 cu	121,561
MICHAUD, TED	5.01	22,900	61,500
MICUCCI, CARL A	3.01	354 cu	354
	2.49	1,027 cu	1,027
	10.00	16,208 cu	134,508
MIHACHIK SR., DAVID &	1.00	33,700	108,000
MILANO, ETHEL	5.43	25,500	126,100
MILLER, RALPH E	3.10	24,500	88,300
MILLETTE, EDWARD R.	3.90	23,800	124,100
MILLETTE, RICHARD D	42.80	30,082 cu	113,882
MILLICAN NURSERIES,	94.00	132,200	415,900
MINER, DOUGLAS C.	5.80	26,000	97,100
MINER, PAUL	0.00	0	11,400
MINOR-JR, DOUGLAS L	2.90	22,500	72,700
MITCHELL SR., BERNARD	21.65	36,200	93,600
MITCHELL, COURTLAND	2.20	21,600	82,100
MITCHELL, GUY A.	7.35	21,800	92,200
MITCHELL, JOHN A	3.50	16,900	35,100
MITCHELL, JUDITH R	10.20	34,700	106,800
MIXER, LINWOOD	1.90	20,400	100,700
MOBBS JR, OLIVER	5.60	25,700	104,500
MOBBS, JAMES O	3.10	22,700	22,700
	2.80	22,300	81,800
MOBBS, MICHAEL	2.90	22,200	91,700
MOBBS, WALTER L.	24.00	44,500	67,400
MONGAN, MARIE	2.00	46,900	140,400
MONROE, JOHN L	4.00	22,600	101,600
MONTAMBEAULT, JOSEPH	4.23	26,300	143,400
MONTERIO, BRUCE B	1.00	15,300	140,100
MOORE, RICHARD	1.30	18,000	119,400
MOREIRA, CARLOS M	1.85	19,200	19,200
MOREY, DAVID	23.40	80,498 cu	125,698
MORGAN, ARTHUR III	1.70	18,700	87,900
MORRISON, RANDOLPH D	0.36	13,900	56,400
MORSE, GRETCHEN	2.29	35,500	217,500

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OWNER	ACRES	LAND	TOTAL
MORSE, ROBERT L	0.28	13,300	51,700
MOSES, ALVIN R	10.80	6,300	6,300
MOSES, BRENT	4.85	45,800	126,400
MOSES, FRED	7.18	38,000	38,000
MOSES, FRED A	51.30	32,466 cu	170,066
	2.40	52,000	333,300
	3.10	53,900	98,200
MOTT, EDWIN	4.77	54,600	130,000
MOYER, WALTER A.	2.03	21,300	57,100
MUDGETT, KEVIN J.	16.00	23,038 cu	89,838
MULCAHY JR., ROBERT	3.10	20,500	73,400
MULLANEY, JAMES	4.70	6,100	6,100
MUNSEY RAY	0.00	0	600
MURPHY, JAMES F	1.00	15,300	93,300
MURRAY SR, ROBERT A	6.00	33,500	127,800
MURRAY, BRIAN	3.90	23,800	84,900
MURRAY, JAMES M	2.70	22,200	111,500
MUSTO, ANTHONY	4.94	27,200	137,800
MUZZEY, ANTHONY	0.00	0	27,100
N.H. STATE OF	2.20	43,000	43,000
	0.15	3,300	3,300
	1.20	4,000	4,000
	0.06	400	400
NADEAU, STEVEN E	5.57	25,700	108,100
NAIDITCH, CINDY L	2.10	23,500	94,200
NARDINI, ROBERT F	1.10	31,300	101,700
NEILS, DAVID E.	6.09	25,300	109,800
NELSON REVOC. TRUST,	2.10	21,400	86,200
NELSON, PATRICIA	0.92	34,900	39,500
NEW ENGLAND	0.16	7,100	7,100
NEWHOOK, WAYNE A.	2.57	22,000	142,200
NICHOLS, ARTHUR M	5.50	25,600	69,700
NICHOLS, DALE S	2.10	42,800	80,700
NICHOLS, LAURIE E	13.80	21,872 cu	70,272
NICKERSON, MARTHA	4.10	29,200	128,300
NOEL, LUCILLE	0.60	11,500	68,500
NOLAN, LORI J	2.00	25,600	170,400
NOLIN, DENNIS	17.40	2,493 cu	2,493
	15.40	25,749 cu	77,049
	54.50	29,584 cu	229,584
	6.00	3,700	3,700
NOLIN, DENNIS A	1.10	15,600	92,400
NOLIN, DENNIS A.	8.60	2,600	2,600
NOONAN SR., RICHARD	10.00	1,009 cu	1,009
NORTHEAST RESOURCE	4.92	50,000	117,800
NOYES III, CHARLES M	3.10	24,800	131,300
O'BRIEN, EDWARD P.	34.60	120,700	120,700
	1.70	41,100	82,600
OCSAP, LTD	7.80	77,200	201,300
OLIVEIRA, DENIS A	1.60	17,900	101,500
OLIVER, MALCOLM C	29.90	3,016 cu	3,016
ONE TIME PROPERTIES,	7.67	149,944 cu	149,944
ONOROSKI, MICHAEL	5.00	27,300	124,200
ORDWAY, BRUCE S.	7.80	26,900	108,000
ORDWAY, DANA G	0.56	24,700	67,800
ORDWAY, DAVID A	5.00	25,200	94,300
ORDWAY, EDWARD JR.	1.10	15,600	70,700
ORDWAY, MARY F	42.50	116,200	163,500
ORDWAY, PAUL	46.00	4,569 cu	4,569
O'ROURKE, DOROTHY	6.34	28,700	153,200
OWNER UNKNOWN	10.00	11,900	11,900
OWNER UNKNOWN	0.92	14,500	14,500

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OWNER	ACRES	LAND	TOTAL
	5.30	3,200	3,200
	0.23	11,000	11,000
	0.17	5,600	5,600
	8.10	12,200	12,200
	17.50	9,700	9,700
	2.00	2,600	2,600
	2.00	2,600	2,600
PAGE, MAURICE R.	2.27	23,700	97,600
PAIGE, GILBERT S.	5.10	25,100	123,900
PALISI, ANTHONY J	0.14	200	16,700
PALISI, ANTHONY J.	1.90	24,500	76,200
PALMER, DANIEL	0.00	0	26,300
PALMER, HENRY M	19.10	28,030 cu	102,630
PALMQUIST FAMILY	2.15	37,500	133,600
	2.00	21,300	21,300
PARADIS, GERARD	59.72	42,580 cu	174,780
	9.98	30,700	30,700
PARENTEAU, RICHARD P. II	2.77	24,400	140,700
PARKERSON, JOHN L.	2.80	22,300	84,100
PASSUER, SUSAN J	1.80	19,600	76,300
PATTEN JR., ROBERT	5.02	25,000	104,500
PATTEN, ROGER E	2.15	21,500	72,200
PATTERSON, JULIE A	2.40	21,800	30,900
	1.90	16,351 cu	132,951
	19.90	16,452 cu	16,452
PAUL, DAVID A.	5.08	27,200	94,700
PAUL, JAMES H	1.00	23,000	75,200
PAULISON, MARION	0.00	0	17,600
PAVEGLIO TRUST,	5.00	30,400	149,600
PAVEGLIO, MICHAEL M	4.20	24,100	82,700
PELILLO, JAMES M	2.02	21,300	89,500
PELILLO, PATRICIA	6.36	24,500	69,300
PELLERIN, GENE	6.72	25,900	87,100
PELLETERI, RONALD	1.20	14,400	52,900
PELLETIER, ANNALISA	3.02	22,600	82,200
PENO, RICHARD F.	0.00	0	26,400
PEREIRA, PAUL	1.90	20,200	116,200
PERKINS, ROBERT A.	2.74	24,400	142,800
PERRON, ALAN S.	5.22	23,300	23,300
PERRON, RAYMOND A	1.10	15,600	59,300
PERRON, VICTOR	0.00	0	25,100
PESCINSKI, CHERYL	2.10	29,400	103,000
PETERS III, W. WESLEY	3.40	23,100	23,100
PETERS, ANN H	9.30	35,100	99,600
PETERSON, BRENDA A.	2.23	13,100	98,800
PHELPS, THERESA	90.73	91,900	147,100
PHILBRICK, L W	1.20	52,700	103,700
PHILLIPS AUTO SALES	3.77	62,600	111,600
PHINNEY, JOSEPH	5.50	26,000	144,400
PIKE, FE	80.40	48,000	51,000
PIKE, FRANCIS	3.50	19,000	19,000
PIKE, GORDON	1.70	15,000	45,900
PIKE, JAMIE	15.00	15,575 cu	15,575
PIKE, JEAN L	0.00	0	28,600
PIKE, RONALD	14.00	1,413 cu	1,413
	9.10	5,400	5,400
	14.50	8,200	8,200
	4.40	4,300	4,300
	41.30	74,300	110,200
PIKE, VELNA	70.00	54,700	54,700
	15.20	8,600	8,600
PILLSBURY, JAMES A	3.40	28,700	114,600

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OWNER	ACRES	LAND	TOTAL
PIROSO, JOSEPH A	1.60	17,900	77,900
PITMAN, TIMOTHY J	5.34	25,400	25,400
PLUMMER, CARL	5.10	24,700	83,800
PLUMMER, CARROLL E	8.00	28,600	97,700
PLUNKETT, JAMES T.	12.40	15,811 cu	144,211
	118.20	20,740 cu	25,140
PM DEVELOPMENT TRUST	6.61	26,900	26,900
POIRIER, JOHN E	15.10	16,438 cu	137,338
POIRIER, MICHAEL A	1.78	19,400	91,100
POLIQUIN, DANIEL	3.03	21,700	21,700
POLLINGER, JULIE A	5.00	25,200	192,600
PORTER, ROBERT A. JR.	2.06	21,400	146,000
POTTER JR, THEODORE A	5.81	21,700	128,000
POTTER, BRUCE	63.79	200,000	573,600
POTTER, DOUGLAS J	2.30	21,700	110,500
POTTER, DUANE O	2.50	22,000	103,800
POTTER, JOHN S	1.10	12,500	84,000
POULIN, DOROTHY S	8.04	72,600	105,900
POWER, JAMES E	3.00	18,000	18,000
PRATT, MICHAEL S.	2.00	23,400	134,700
PRATT, RICHARD M.	4.00	25,500	129,900
PRESBY, ARTHUR	13.33	34,300	176,100
PRESCOTT, BENJAMIN S	0.49	23,000	55,800
PREVE, TAMI M.	5.00	22,100	78,000
PRICE, ARNOLD	23.90	49,600	88,200
PRICKETT, JOHN D	13.80	43,485 cu	139,985
PUBLIC SERVICE CO OF NH	43.30	38,000	1,513,200
PULLEN, JEFFREY S	2.00	25,600	170,600
PURVIS, MICHAEL H	12.60	14,653 cu	85,453
PUTNAM, JAMES D	5.03	21,700	21,700
R J MOREAU CO INC	2.13	20,600	20,600
R.P.W. REVOCABLE TRUST	19.00	42,177 cu	237,577
RACE, MARK T.	2.00	12,800	119,300
RAJPOLT, MICHAEL	2.90	24,600	24,600
	2.80	13,800	13,800
RANDALL, LUCILLE	38.00	40,305 cu	126,305
RAUSCHER, CHARLES	5.80	26,000	158,800
RAUTER, UDO	0.58	11,400	69,700
RAYMOND, ARTHUR	5.11	20,800	109,000
REED SR., EDGAR M	18.80	2,425 cu	2,425
	48.50	3,927 cu	3,927
REED, CLARK E	23.50	1,482 cu	1,482
REED, EDGAR SR M	7.70	6,000	6,000
	29.00	2,926 cu	2,926
REED, EDGAR SR. M	25.30	33,735 cu	115,735
REID, LUCINDA	5.07	21,100	122,100
REINHARDT, BERND	5.00	30,400	115,900
RICHARDSON, RAYMOND	2.00	21,300	86,300
RICHARDSON, TAMMY L.	5.40	23,000	157,400
RICKER, LARRY E.	5.00	25,200	124,200
RICKER, MATTHEW E	9.38	30,000	96,900
RICKER, RICHARD R	1.55	19,200	76,300
RICKER, RUSSELL D.	3.50	25,400	146,300
RIEL, ALBERT	0.00	0	15,800
RIVERS, WILLIAM B.	0.52	23,800	66,300
ROBERTS, GREGORY J.	0.69	12,400	63,800
ROBINSON, JAMES	10.72	89,600	94,500
	0.00	0	18,100
	0.00	0	25,400
	0.00	0	30,200
	0.00	0	30,200
	0.00	0	2,000

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OWNER	ACRES	LAND	TOTAL
	0.00	0	12,000
	0.00	0	24,900
	0.00	0	24,900
	0.49	18,800	38,500
	4.04	21,330 cu	85,230
	7.10	1,239 cu	1,239
	5.01	1,199 cu	1,199
ROBINSON, JAMES W	1.64	39,300	91,600
	0.00	0	23,200
ROGERS, JAMES	6.08	26,300	80,100
	8.75	30,800	30,800
ROTT, DONALD	3.20	25,000	25,000
	2.40	23,900	140,000
ROUNDS, DAVID	14.06	20,575 cu	170,575
ROWELL, WAYNE	2.50	22,000	62,700
ROY, BRUCE	2.12	25,800	39,000
RUOFF, FRED	11.00	16,003 cu	27,503
	2.50	15,421 cu	102,921
	7.50	378 cu	378
RUSHTON, STEVEN S.	3.70	25,600	129,900
RUSSELL JR., DONALD E.	5.90	26,100	95,000
RUSSELL, DONALD E. JR.	4.80	6,200	6,200
RUSSELL, PAMELA L.	5.50	51,100	118,400
RUTHERFORD, STEVEN R.	5.51	25,600	25,600
RUTHERFORD, STEVEN	5.01	25,000	114,400
RYAN, BARRY F	2.00	21,300	21,300
RYAN, LARRY	1.10	15,600	102,600
RYAN, LARRY, F. BARRY, &	1.30	9,000	9,000
RYMES, JOHN A.	19.00	24,453 cu	144,153
S & JB REALTY, LLC	4.30	52,800	252,200
SANBORN III, EDWIN	7.70	34,000	154,000
SANBORN, ANSEL N	2.70	22,200	22,200
	3.50	23,300	150,500
SANBORN, DALE A	2.37	21,800	114,200
SANBORN, EDWIN E	0.91	34,700	53,500
SANBORN, MADELINE	2.00	10,700	17,200
	2.10	21,400	110,700
SANBORN, MARTHA	2.04	21,400	84,500
SANBORN, PAUL	3.40	23,100	117,500
SANBORN, PAUL W	13.20	1,332 cu	1,332
SANBORN, WALTER L.	53.00	3,342 cu	3,342
	60.00	11,442 cu	11,442
	1.70	18,700	112,800
SARGENT REV TRUST,	0.90	15,800	93,100
SARGENT TRUST,	5.84	26,000	79,300
SARGENT, KENNETH	3.37	27,400	163,600
SARGENT, MICHAEL S	18.40	75,900	75,900
SASSI, RONALD R	7.24	27,600	131,500
SATURLEY, JOHN L	13.50	914 cu	914
	1.50	17,000	109,300
SAVAGE, LISA M.	2.71	22,200	159,000
SAWTELLE, GEORGE	0.62	23,300	73,200
SAYER, MARY LOU	0.75	17,800	48,500
SCAFIDI, ALFRED C	2.00	23,400	107,000
SCHEYS-JR, CHARLES B	0.17	7,300	44,800
SCHREIER, GARY L.	167.10	46,571 cu	186,771
	3.00	663 cu	663
	4.90	1,083 cu	1,083
	20.70	1,044 cu	1,044
SCHULLER, LOU	7.40	519 cu	519
	5.00	23,589 cu	141,889
SCOTT, NEAL J	1.75	36,900	121,800

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OWNER	ACRES	LAND	TOTAL
SCOTT, TRACY	4.80	63,800	119,100
SEYMOUR, GEOFFREY	2.09	17,100	85,000
SHACKFORD, LORI	4.53	28,900	133,100
SHAW, ALAN	2.00	21,300	87,600
	48.30	13,011 cu	13,011
SHAW, CARLYLE	52.00	9,311 cu	9,311
SHAW, FRDERICK B	88.50	32,923 cu	131,123
SHAW, FREDERICK B	7.10	834 cu	834
	54.90	3,461 cu	3,461
SHAW, ROBERT JR T	3.30	50,200	111,700
	2.10	21,400	57,800
SHERBURNE, EVERETT	4.00	23,900	55,400
SHIBLES, CRAIG	2.81	48,900	140,000
SHUMWAY CONST. CO.	8.79	169,500	169,500
SILCOCK, DAVID R.	2.00	16,000	93,300
SILLS, DAVID	3.70	25,600	104,900
SKLARIN, BURTON S	10.20	616 cu	616
SLATTON, BILLY W	1.60	17,900	46,000
SMITH JR., KENNETH J.	9.90	14,600	28,500
SMITH JR., LUKE J	10.80	63,100	63,100
SMITH, CRIS	10.96	42,200	126,300
SMITH, DAVID N	0.40	9,600	63,300
SMITH, GENE W	3.90	47,400	84,100
SMITH, KENNETH B	9.50	30,100	85,600
SMITH, KENNETH W	10.90	31,700	129,500
SMITH, PAMELA	11.23	813 cu	813
SMITH, SCOTT A	2.02	20,400	20,400
SMITH, STEVEN C.	2.44	24,000	137,600
SMITH-SR, GLEN	0.00	0	12,100
SNELL, STEPHEN	5.00	25,200	113,200
SOLBERG, ALVIN B	2.00	42,500	94,300
SONIA, JOHN R	5.86	23,000	137,100
SOULE, DEBORAH	6.20	26,400	91,900
SOUTHWICK, CAROL J	6.50	32,000	78,800
SPAULDING, PAUL E REV.	4.10	24,000	135,700
SPINELLI, LINDA D	17.50	22,220 cu	125,720
ST. LAURENT, DALE	0.39	9,400	114,000
ST. LAURENT, NANCY S	3.68	41,000	251,500
ST. LAURENT, RAYMOND	4.90	8,000	8,000
STACKHOUSE, ROBERT W.	2.27	21,600	94,300
STAFF, JOANNE K	1.99	20,400	20,400
STANLEY, ROBERT &	3.73	38,325 cu	236,025
STATE OF N.H.	0.23	6,500	7,000
	0.20	8,800	8,800
	1.40	36,700	36,700
	1.20	32,000	32,000
	0.01	100	100
	1.50	4,300	4,300
	7.60	28,100	118,300
STATE OF NEW	2.49	52,300	52,300
	0.50	10,600	10,600
	0.11	500	500
STATE OF NH	0.49	10,400	10,400
	1.00	30,600	30,600
	1.30	39,200	39,200
STEED, KEVIN M	5.10	30,300	158,900
STEED, RICHARD K	2.00	21,300	77,900
STEPHENS, KEITH M.	0.30	8,500	59,700
STEVENS, DONNA	2.00	21,300	80,400
STEVENS, MARILYN Q	32.60	15,900	15,900
STEVENS, MARILYN Q.	15.00	36,000	97,200
STEVENS, WILLIAM H	52.00	5,246 cu	5,246

CHICHESTER VALUES 01/07/2002

OWNER	ACRES	LAND	TOTAL
	3.06	22,700	117,200
STEWART, PHILLIP N	2.30	37,700	144,100
STILES, PAMELA A.	2.00	21,300	107,400
STREETER, ROBERT O	5.65	25,800	25,800
STROUT, GEORGE M	1.50	37,400	87,200
SUOMALA, MARK	5.10	23,200	23,200
	5.10	25,100	132,900
SURRAN, WILLIAM	4.17	56,600	138,800
SURRAN, WILLIAM W.	8.20	28,700	89,700
	1.40	16,700	16,700
SWAIN, CHRISTINE	5.17	25,200	186,700
SWAIN, JEFFREY	25.00	45,200	45,200
SWEATT, CAROL L	0.00	0	31,600
SYKES, ROBERT	25.00	2,017 cu	2,017
SYKES, ROBERT G	1.30	16,300	108,300
SYLVESTER, FRANK	0.00	0	16,500
TAYLOR, STEPHEN	5.89	26,100	118,100
TC INVESTMENTS LLC	6.86	58,700	202,600
	0.52	11,900	11,900
T-D CORPORATION	45.20	79,700	79,700
TEPPER, E. SCOTT	7.93	32,000	128,800
TEPPER, ERNEST	7.68	28,200	118,500
TEPPER, VALERIE	7.78	28,300	127,400
TEWKSBURY, SHIRLEY A.	0.00	0	16,400
THERIAULT, PAUL &	4.00	28,500	29,800
THERIAULT, SHAWN	2.30	21,700	91,100
THERRIEN, MICHAEL J	20.80	14,118 cu	16,218
THIBEAULT, EDWARD	4.90	25,100	119,700
THIBEAULT, ROBERTA	10.40	41,800	120,000
THIBEAULT, SCOTT	9.60	65,700	146,200
THOMAS, MARK S	1.67	30,500	126,600
THOMPSON, ELIZABETH	1.70	41,100	90,600
THOMPSON, ROBERT H	8.00	21,100	57,900
THORNE, CHRISTOPHER	2.00	23,400	117,300
THORNE, DAVID	20.00	40,700	113,400
TIMM, GIL	52.20	25,452 cu	25,452
	17.48	57,400	267,300
TIMM, TRILI	8.27	26,700	26,700
TINGLEY, RODERICK	1.90	20,400	116,800
TITUS, EUGENE C	0.52	9,700	69,700
	1.90	18,400	18,400
TOPOUZOGLOU, JOHN	3.50	42,600	46,300
	48.20	8,329 cu	8,329
TORREY, ANTHONY	2.90	20,400	83,200
TORREY, CARA LYNN	5.20	24,300	121,700
TOUSIGNANT, JOHN	0.32	22,700	81,400
	14.60	33,500	83,000
TOWLE DR., EDWARD	12.00	6,900	6,900
TOWLE, BRADLEY	6.12	24,200	140,600
TOWLE, JAMES D	20.70	16,635 cu	61,935
TOWLE, RAYMOND W	61.00	29,594 cu	29,594
	4.60	3,000	3,000
	13.60	39,291 cu	241,691
	2.10	247 cu	247
TOWLE, THOMAS N	1.80	19,600	109,400
TOWN OF CHICHESTER	11.26	30,000	30,000
	111.20	72,300	72,300
	21.20	779 cu	779
	7.90	115 cu	115
	8.16	119 cu	119
	0.99	15,200	177,900
	10.92	31,700	325,100

CHICHESTER VALUES 01/07/2002

OWNER	ACRES	LAND	TOTAL
TOWN OF CHICHESTER	0.70	21,800	118,600
	31.00	70,800	70,800
	0.20	5,700	79,100
	0.85	20,800	20,800
	15.00	67,700	939,300
	15.20	154,000	154,000
	26.20	61,800	88,600
	1.10	39,600	39,600
	0.16	3,700	3,700
	0.28	3,000	3,000
	1.74	4,800	4,800
	0.30	4,300	4,300
	0.22	300	300
TROTTER, KATHLEEN	2.00	23,400	94,000
TTD, LLC	71.65	7,573 cu	7,573
TUCKER, E J	1.00	15,300	85,700
TULLIS, NEIL C.	2.20	19,200	175,700
TUMASZ, STEVEN J.	7.26	32,000	147,100
TURNER, JEREMIAH	0.00	0	14,400
TWOMEY, PAUL J	3.57	4,600	4,600
	0.83	27,400	192,200
TWOMEY, PAUL J.	26.40	17,222 cu	183,822
	1.70	2,200	2,200
UNITED METHODIST	0.50	10,600	150,100
UNITED METHODIST	0.30	8,500	90,100
UPHAM, CHARLES D	4.00	23,900	89,300
	10.00	41,200	41,200
UPTON, MARY J.	7.40	21,400	112,700
VAILLANCOURT, TAMMY	5.00	25,200	116,600
VALENZE, CLAUDE E.	6.99	33,715 cu	124,415
	5.01	646 cu	646
VALLEE, GLEN	12.89	3,066 cu	3,066
VALOTTO, MICHAEL J.	2.15	25,800	124,300
VAN DYKE, STEPHEN A.	0.53	10,900	74,900
VERMETTE, DEL E.	1.00	33,700	64,900
VIALI, JAMES	2.02	21,300	118,300
VIEI JR., PAUL L	4.40	24,400	109,600
VIEI, GILBERT	2.30	21,600	30,800
VIENS, RUDOLPH	2.00	21,300	78,800
VOLPE, JANE M.	6.15	36,800	112,000
VOUDREN, EARL V. JR.	5.81	28,100	146,900
WADE, LISA K.	15.90	23,617 cu	119,617
WAGNER JR., CHARLES W.	10.37	34,800	178,700
WAINWRIGHT, THOMAS	1.11	34,500	105,000
WALKER, GLENN	1.91	20,500	135,500
WALTER JR, RICHARD C.	5.00	23,100	98,200
WARREN, JAMES A	36.00	20,588 cu	23,988
	71.50	16,540 cu	69,540
WATERS, SHIRLEY	2.00	42,500	102,200
	4.10	10,700	10,700
	27.20	34,623 cu	93,123
WATSON, EDDIE	5.01	58,400	365,200
WEATHERVANE SEAFOOD	9.96	81,700	441,600
WEEKS, CLAYTON E	0.76	19,600	115,900
WEEKS, RICHARD	10.00	631 cu	631
WEHRLE, JOSEPH C	50.40	47,000	47,000
	12.40	26,400	90,100
WEIR, EARL	10.00	5,900	5,900
	20.00	38,600	194,600
	0.86	28,000	54,700
WEIR, EARL H .	10.00	5,900	5,900
	20.00	10,800	10,800

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OWNER	ACRES	LAND	TOTAL
WEIR, MARILYN R	10.60	6,200	6,200
WELCH JOINT REVOCABLE	16.40	21,775 cu	76,675
WELCH, DONALD	1.42	16,700	16,700
WELCH, EDWARD J	8.00	33,800	118,200
WELLS, GARY F.	3.30	23,000	78,000
WEST, JOHN H	1.40	33,300	96,500
WEST, ROBERT	25.00	28,600	28,600
WESTOVER, CARL D	9.50	30,200	128,300
WESTOVER, CARL III D	5.00	6,500	6,500
WHEELER, RAYMOND D	6.10	26,300	148,300
WHIDDON, PAUL	4.25	26,300	127,400
WHITCOMB, ROBERT G.	5.67	24,900	94,700
WHITE, CECIL D	1.60	17,900	104,300
WHITE, DONALD	6.10	26,300	116,100
WHITE, PAMELA J.	5.12	27,300	149,800
WHITEHEAD, DONALD	0.29	12,500	68,900
WHITING, ELIZABETH ANN	10.30	31,100	107,000
WHITMAN, F GERALD	2.02	21,300	101,300
WHITTEMORE, C	3.60	2,300	2,300
WILCOX JR., ROBERT A	4.82	54,100	100,300
WILCOX, BRODIE W	3.02	22,600	80,600
WILEN, BRUCE	19.00	15,241 cu	125,941
WILKINS, ARTHUR	2.04	21,400	115,900
WILLIAMS, LINDA D.	4.60	30,000	112,800
WILLINGER, BLANCHE J.	1.70	18,700	134,300
WILLIS, ERNEST	3.80	34,300	159,600
WILSON JR, WM H	32.30	77,200	301,300
WILSON, DAVID	0.77	16,600	80,700
WILSON, JAMES M	3.30	23,000	88,900
WINSLOW, JAMES L.	12.36	22,273 cu	104,673
WITTENBERG, ALAN	4.80	30,100	107,400
WLADKOWSKI FAMILY	2.35	21,800	111,200
WOLF, DEAN A.	3.13	24,900	142,200
WRIGHTINGTON,	10.29	31,100	131,300
WYATT, CRAIG A	3.90	23,800	80,300
WYSS-JR, CARL	3.60	21,200	122,800
YEATON TRUST, A.G./J.M.	2.30	21,700	102,700
YEE, JAMES	2.40	52,000	205,400
YORK, JEFFREY	5.97	21,900	120,100
YOUNG, EDWARD P	0.00	0	13,900
YOUNG, NANCY	5.20	30,500	138,900
ZEROLA, ANTHONY	0.18	7,900	73,700
ZIRNGIEBEL, ARTHUR	0.00	0	15,700

